FINANCIAL STATEMENT

1898-99

Ref.
352 H 6512

352 H6512

FINANCIAL STATEMENT

—OF THE—

CITY OF HOBOKEN,

HUDSON COUNTY, N. J.

—FROM—

May 2nd, 1898 to May 1st, 1899.

COMPILED BY

FREDERICK KAUFMANN.

COMPTROLLER.

HOBOKEN, N. J.:
THE OBSERVER PRINT.
1899.

UNION LABEL

122658

FINANCIAL STATEMENT

OF THE

CITY OF HOBOKEN,

FROM

MAY 2, 1898 TO MAY 1, 1899.

CONTINGENT FUND.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$589 33
		Transferred from License Fund, per ordinance of Mayor and Council, May 2, 1898	2,200 00
		Transferred from Fire Fund, per ordinance of Mayor and Council, May 2, 1898	1,300 00
		Appropriation, 1898-1899	4,008 60
		Appropriation, 1898-1899, outstanding claim of J. M. Patterson	28 25
		F. M. McDonough, Recorder, fines collected for April, 1898	165 00
May	23.	Wm. Letts, Clerk of District Court, fees collected for April, 1898	202 24
June	1.	E. R. Stanton, Recorder, fines collected for May, 1898	242 00
June	25.	Wm. Letts, Clerk of District Court, fees collected for May, 1898	202 38
July	1.	E. R. Stanton, Recorder, fines collected for June, 1898	230 00
July	26.	Wm. Letts, Clerk of District Court, fees collected for June, 1898	184 27
Aug.	1.	E. R. Stanton, Recorder, fines collected for July, 1898	294 00
Aug.	29.	Wm. Letts, Clerk of District Court, fees cellected for July, 1898	297 30
Sept.	1.	E. R. Stanton, Recorder, fines collected for Aug. 1898	320 00
Oct.	1.	E. R. Stanton, Recorder, fines collected for Sept., 1898	213 00
Oct.	3.	Wm. Letts, Clerk of District Court, fees collecter for Aug., 1898	292 60
Nov.	1.	Wm. Letts, Clerk of District Court, fees collected for Sept., 1898.	276 40
Nov.	1.	E. R. Stanton, Recorder, fines collected for Oct., 1898	383 00
Dec.	1.	E. R. Stanton, Recorder, fines collected for Nov., 1898	316 00
Dec.	1.	Wm. Letts, Clerk of District Court, fees collected for Oct., 1898	290 30
1899.			
Jan.	3.	E. R. Stanton, Recorder, fines collected for Dec., 1898	224 00
Jan.	9.	Wm. Letts, Clerk of District Court, fees collected for Nov., 1898	237 60
Feb.	1.	E. R. Stanton, Recorder, fines collected for Jan., 1899	198 00
Feb.	8.	Wm. Letts, Clerk of District Court, fees collected for Dec., 1898	227 00
Mch.	1.	E. R. Stanton, Recorder, fines collected for Feb., 1899	268 00
Mch.	7.	Wm. Letts, Clerk of District Court, fees collected for Jan., 1899	232 10
April	1.	E. R. Stanton, Recorder, fines collected for March, 1899	297 00
April	7.	Wm. Letts, Clerk of District Court, fees collected for Feb., 1899	261 75
		Warrants Nos. 5610, 5593, 632, 658, 1345, 70, 1291, 1292, 1294, cancelled	347 32
			$14,327 44

WARRANTS ISSUED PREVIOUS TO MAY 2, 1898.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
5610	G. M. Sinclair, cleaning sewer at City Hall	$10 47	
5593	George Herrick, conveying drunken man to Police Station	1 00	
214	H. F. Goemann, acid furnished at Police Sub-Station	70	
236	A. G. Rohde, supplies furnished at Police Sub-Station	75	
634	J. M. Patterson, supplies for Janitor	44 90	$44 90
641	George Wurts, certified copies of laws	1 50	1 50
632	John Fitzpatrick, extra work on City Stable	41 70	
412	A. C. Mansen, cleaning chimney	10 50	
394	F. D. Linn, general statutes of N. J. for Recorder	18 00	18 00
658	J. M. Patterson, supplies for City Hall	38 15	
707	Wm. Moller, supplies for Janitor	13 10	13 10
822	Lee, Stevens & Co., supplies furnished Janitor	3 40	
1026	J. E. C. Snyder, M. D., professional services	5 00	5 00
1085	St. Mary's Hospital, annual donation	250 00	250 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1153	H. Eggert & Bros., feed for ambulance horse	71 23	71 23
1154	Fred Holz, care of public bath	51 00	51 00
1155	A. C. Hansen, repairs at ambulance house	6 60	6 60
1156	Michael Fitzpatrick, manure furnished at parks	82 00	82 00
1157	M. Schutt, one American flag	20 00	20 00
1159	G. Brown, supplies furnished Janitor	6 00	6 00
1160	E. Clausen, clipping horses	9 00	9 00
1161	W. Brunner, chairs furnished at patrol house	1 25	1 25
1162	Brock & Co., feed for ambulance house	27 31	27 31
1163	C. Hirtler's Sons, supplies for ambulance house	7 50	7 50
1164	Mrs. J. Davin, meals furnished prisoners	22 70	22 70
1165	T. W. Dorsett, repairing roof of ambulance house	2 00	2 00
1166	Peter Ulrich, supplies furnished at ambulance house	31 70	31 70
1167	Wm. Letts, ice furnished at ambulance house	12 60	12 60
1168	Chas. Haffner, locks, &c	10 70	10 70
1169	John Stuart, work and material at public bath	62 00	62 00
1171	Hudson Tow Boat Co., pumping bath	75 00	75 00
1180	Hoboken Veteran Corps, donation for observance of Decoration Day	75 00	75 00
1181	Edwin A. Stevens Naval Post, donation for observance of Decoration Day	75 00	75 00
1182	Major Chr. Woerner Post, No. 81, donation for observance of Decoration Day	75 00	75 00
1183	Chr. Woerner Camp, No. 1, S. O. V., donation for observance of Decoration Day	50 00	50 00
1184	Association of Exempt Firemen, donation for observance of Decoration Day	75 00	75 00
1185	Van Amberg Command, donation for observance of Decoration Day	50 00	50 00
199	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
1199	M. V. McDermott, postage stamps	10 00	10 00
1208	E. T. Paxton, judgment as Judge of District Court	375 00	375 00
1209	Ann Carroll, rent of public pound	30 00	30 00
1226	W. Cross, Councilmanic badges	80 00	80 00
1227	Louis Vincentz, for Clerk to Secretary of Tax Commissioners	108 60	108 60
233	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
1239	Michael Hollaran, labor on parks	108 00	108 00
1241	The Frank Cordts Furniture Co., supplies and furniture for Mayor's office	273 19	273 19

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1242	Wm. Kamlah, toilet paper and medical supplies	11 50	11 50
1243	Lee, Stevens & Co., supplies for City Hall	139 16	139 16
1245	N. Y. Roofing Co., coal tar for repairing floor at police station	32 00	32 00
1246	Chas. Haffner, locks, &c., for City Hall	75 05	75 05
1247	G. M. Sinclair, work done in Mayor's office and parks	360 52	360 52
1248	J. E. Maguire, letter boxes	51 60	51 60
1250	J. M. Patterson, supplies for ambulance and patrol wagon	28 25	28 25
1251	John Kamena & Co., coal furnished at city buildings	525 87	525 87
1252	John Runton & Son, work done at City Hall	386 37	386 37
1254	A. F. Bremer, repairing safe	28 27	28 27
1255	F. Becht, winding and repairing clock	19 50	19 50
1257	J. Pinner, repairing shades	13 15	13 15
1268	Mrs. James Davin, meals furnished prisoners	15 20	15 20
1269	A. Rohde, medical supplies	1 85	1 85
1271	F. Frevert, labor on parks	52 00	52 00
1272	B. Foley, fertilizer for parks	99 00	99 00
1274	Emil Baumann, signs for city officials	10 00	10 00
1276	Wm. Kennedy, filling at public pound	5 00	5 00
1277	Joseph Waddington, filling at parks	2 00	2 00
1278	Chas. McCabe, work done for Inspector of Buildings	3 00	3 00
1279	Theo. Hochmann, cleaning and relaying carpets	12 60	12 60
1280	C. Irving Simon, extra services as City Physician	10 00	10 00
1281	Henry Grote, official badges	60 00	60 00
1283	J. E. Carlock, sawdust for janitor	3 50	3 50
1284	J. E. Bartz, mantels for lights	4 80	4 80
1285	G. Meiners, clock for bath	2 00	
1286	Jos. Thomas, cutting down trees	5 00	5 00
2187	T. J. Dooley, services as stenographer	14 50	14 50
1288	Philip Hexamer, coach for Commissioners of Appeal	16 000	16 00
1289	Richard Barclay, work done at City Hall	98 90	98 90
1290	J. C. Allen, oil for City Hall	43 20	43 20
1291	Secretary of State, certified copy of laws	1 50	
1292	Sorey & Sage, law books	45 00	
1293	Chas. B. Brush & Co., correcting insurance map	12 50	12 50
1294	Geo. Wurts, certified copy of resignation of Justice of the Peace	1 50	
1295	Wm. Flohr, repairing patrol wagon	9 50	9 50
1296	Tustin Jones, repairs at City Hall	22 75	22 75
1297	Jos. F. Hourigan, repairs at City Stable	10 63	10 63
1298	R. W. Carmen, disinfectants	63 25	63 25
1299	James A. Marnell, work done for Board of Health	16 30	16 30
1300	Wm. Letts, ice for City Hall	84 12	84 12
1301	Wm. Pollock, floor brushes	36 00	36 00
1302	I. M. Driesen, plumbing work at City Hall	44 53	44 53
1303	Jacob Casper, glass for City Hall	88 65	88 65
1304	George Focht, iron signs for parks	62 50	62 50
1305	E. A. Wittenberg, supplies for City Hall	25 73	25 73
1306	Jacob Ritter, winding clock	12 50	12 50
1308	J. E. Kenna, repairs at Recorder's office	15 55	15 55
1309	M. Fitzpatrick, removing rubbish from parks	13 50	13 50
1310	Peter Ulrich, work done at police station	10 50	10 50
1311	Boyd Directory Co., directories	20 00	20 00
1312	Herring, Hall & Marvin Safe Co., repairing safe	3 50	3 50
1313	H. Shade, repairing chairs at police sub-station	1 50	1 50
1315	Wm. J. Walsh, work done at City Hall	10 60	10 60
1317	Mrs. John Pahl, repairs at City Hall	9 90	9 90
1325	Ph. Hexamer, horse hire for ambulance	16 00	16 00
1324	Barrett & Wilkins, plumbing work at ambulance house	12 80	12 80
1326	Wm. Tallon, shoeing ambulance horse	6 00	6 00
1327	J. Van Cott, killing dogs	93 00	93 00
1328	James F. Minturn, expenses of Legislative Committee	247 85	247 85
1345	James Smith, Treasurer, for purchase of revenue stamps	25 00	
1346	Richard Bowes, for purchase of postage stamps	25 00	25 00
1348	F. Steigleiter, for purchase of postage stamps	5 00	5 00
1351	Ed. Carroll, labor on parks	52 00	52 00
1352	Fred Frevert, labor on parks	52 00	52 00
1353	Mrs. illenborg, coal for Frauen Hülfs Verein	100 00	100 00
985	Jos. Thomas, cutting down trees	10 00	10 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
7	Jos. Thomas, cutting down trees	11 00	11 00
17	Jos. Thomas, cutting down trees	40 00	40 00
1368	Fred Holtz, care of public bath	10 00	10 00
1370	Fred Frevert, labor on parks	52 00	52 00
1372	John R. Wiggins, delivering notices of valuation	150 08	150 08
1375	J. C. Allen, floor oil for City Hall	42 40	42 40
1377	Chas. B. Brush, correcting insurance map	12 50	12 50
1379	James F. Minturn, incidental expenses	426 58	426 58
1380	A. T. Guisto, 400 dog tags	20 00	20 00
1384	D. J. Dixon, D. V. S., professional services	7 00	7 00
1152	Wm. Tallon, shoeing horse	27 50	27 50
1403	Jacob Ritter, gold badges	80 00	80 00
1404	Bruggemann Bros., gold badges	50 00	50 00
286	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
291	Fred Frevert, labor on parks	52 00	52 00
292	J. Carroll, labor on parks	52 00	52 00
21	J. Feeley, carting manure from city stable	6 00	6 00
1423	M. V. McDermott, postage stamps	10 00	10 00
1428	G. Esser, work done at ambulance house	8 25	8 25
1429	A. W. Cramer, painting flag staff at bath	6 00	6 00
1432	Jacob Casper, five ventilators and three glasses for ventilators	19 50	19 50
1433	Fred G. Schmidt, putting up line for flag pole	1 00	1 00
1335	Wm. Brunner, door keys	3 90	3 90
1438	J. E. Carlick, twelve barrels sawdust	3 00	
1439	Henry Monsees, repairing chairs	10 75	10.75
1440	H. H. Hankins, supplies for public pound	3 44	3 44
1446	James Murray, sprinkling streets around City Hall	20 00	20 00
1447	Ferd. Eichner, supplies furnished at Second Precinct	6 50	6 50
1449	G. M. Sinclair, plumbing work at City Hall	51 97	51 97
1450	G. M. Sinclair, plumbing work at City Hall	63 61	63 61
1451	G. M. Sinclair, plumbing work at City Hall	53 84	53 84
1452	G. M. Sinclair, plumbing work at Hudson Square Park	46 73	46 73
1453	G. M. Sinclair, plumbing work at City Hall	49 90	49 90
1454	G. M. Sinclair, plumbing work at Church Square Park	57 09	57 09
1455	G. M. Sinclair, plumbing work at Church Square Park	3 63	3 63
1456	G. M. Sinclair, plumbing work at City Hall	9 23	9 23
1464	Brock & Co., hay and feed for ambulance horse	45 73	45 73
1475	R. J. Rath, work done at City Hall	27 62	27 62
1476	R. J. Rath, work done at Board of Health office	19 83	19 83
1477	R. J. Rath, work done at janitor's room	22 23	22 23
1431	Chas. F. Muller, repairs at police station	34 57	34 57
1441	Chas. F. Muller, repairs at Detectives' room	62 57	62 57
1142	Chas. F. Muller, repairs at Detectives' room	64 21	64 21
1443	Chas. F. Muller, repairs at City Hall	70 02	70 02
1448	Chas. F. Muller, repairs at Recorder's office	97 82	97 82
1445	R. W. Carmen, one barrel disinfectant	63 25	53 25
318	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
332	F. Carroll, 27 days' labor on parks	54 00	54 00
333	F. Frevert, 27 days' labor on parks	54 00	54 00
1496	Charles Ford, 10 days' services as Van Driver	20 00	20 00
1499	J. Van Cott, killink dogs	178 50	178 50
4	W. T. Tallon, shoeing ambulance horse	6 00	6 00
5	P. Ulrich, supplies at ambulance house	12 75	12 75
6	W. T. Tallon, shoeing ambulance horse	9 00	9 00
8	G. Esser, 10 days' services as ambulance driver	20 00	20 00
10	James Murray, sprinkling streets	20 00	20 00
11	J. McCartry, 10 days' services as park keeper	25 00	25 00
14	Frank Becht, winding tower clock	10 00	10 00
15	J. C. Harrington, work in boiler room	22 00	22 00
16	Henry Monsees, repairing chairs	4 25	4 25
18	R. W. Carmen, roach powder	25 00	25 00
19	H. H. Hankins, supplies for bath	9 39	9 39
20	G. M. Sinclair, work at City Hall and Church Square Park	98 14	98 14
29	Hess & Molloy, supplies at ambulance house	18 30	18 30
33	C. R. Gerdes, feed for ambulance horse	67 40	67 40

No. of warrant.		Cr. Amount of warrant.	Amount paid.
35	Chas. Haffner, locks at City Hall	11 00	11 00
43	J. A. Marnell, work at City Stable	33 00	33 00
45	J. Pinner, repairs at city buildings	14 00	14 00
40	H. Katenkamp, wiring for fans	9 00	9 00
42	H. Katenkamp, 12 Diehl fans	99 00	99 00
44	Jos. Thomas, cutting down trees	5 00	5 00
45	Jos. Thomas, cutting down trees	5 00	5 00
47	H. Grote, two gold badges altered	22 00	22 00
52	E. A. Wittenberg, six pairs of blankets	30 00	30 00
69	D. J. Davin, services in City Clerk's office	25 00	25 00
70	M. V. McDermott, incidental expenses to Sea Girt	183 00	
71	Wm. Barrett, cleaning and repairing flag	7 00	7 00
72	J. Carmichael, 10 days' services as Park Keeper	25 00	25 00
74	Wm. Brunner, work at City Hall	3 20	3 20
76	M. Nathan, supplies for Hudson Square Park	5 00	5 00
77	Wm. Letts, ice furnished at City Hall	77 62	77 62
87	Wm. Jordan, services as van driver	20 00	20 00
88	James Murray, sprinkling streets around City Hall	20 00	20 00
46	Henry A. Martini, insurance on engine house in Grand street	25 00	25 00
91	Wm. Finley, painting park benches	80 00	80 00
92	Wm. Finley, painting at parks	69 00	69 00
28	Bruggemann Bros., one gold badge	25 00	25 00
1479	Hoboken Sign Co., painting signs	15 00	15 00
48	Allison Mather, insurance on fire house in Grand street	25 00	25 00
58	Joseph Thomas, cutting down trees	23 00	23 00
355	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
368	F. Carroll, 26 days' services on parks	52 00	52 00
369	F. Frevert, 26 days' services on parks	52 00	52 00
95	H. M. Grote, two gold badges for Commissioners of Assessment of Taxes	50 00	50 00
110	J. Van Cott, killing dogs	63 00	63 00
38	Chas. F. Muller, repairs at Board of Health office	32 98	32 98
39	Chas. F. Muller, repairs at city stable	34 15	34 15
41	Chas. F. Muller, repairs at city stable	41 65	41 65
96	A. T. Pflugh, repairs at ambulance house	11 45	11 45
108	H. W. Grote, altering gold badge	10 00	10 00
118	J. Ritter, repairing regulator	2 50	2 50
116	James A. Marnell, repairs at City Hall	6 00	6 00
119	H. Hoppe, repairing tools for gardener	7 85	7 85
120	T. M. Abell, supplies furnished at parks	16 25	16 25
132	Hess & Molley, supplies furnished at ambulance house	2 00	2 00
12	Frank Cordts Furniture Co., furniture for Recorder, janitor, &c	513 65	513 65
51	Wm. Kamlah, salve for horse	4 25	4 25
74	James Murray, sprinkling streets	20 00	20 00
156	J. Van Cott, destroying dogs	25 00	25 00
160	M. V. McDermott, postage stamps	10 00	10 00
411	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
416	F. Frevert, 26 days' services on parks	52 00	52 00
418	F. Carroll, 26 days' services on parks	52 00	52 00
185	Fred Holz, services at public bath	10 00	10 00
161	Wm. Letts, stamps for District Court	5 00	5 00
193	F. M. Child, M. D., professional services	13 00	13 00
181	Wm. Barrett, repairing and washing flag	4 00	4 00
192	D. B. Pindar, M. D., professional services	14 00	14 00
198	Fred. Kaufmann, postage stamps	5 00	5 00
218	Chas. Basson, eight days' services as van driver	16 00	16 00
220	Wm. Flohr, repairing patrol wagon	11 50	11 50
221	James Hughes, taking down awnings	11 00	11 00
222	John Curtin, one American flag	31 25	31 25
223	Frank Becht, winding tower clock	10 00	10 00
227	Theo. Hochbaum, cleaning carpets	2 40	2 40
228	Tustin Jones, mason work at City Hall	19 37	19 37
229	Chas. Haffner, locks, keys, &c	11 85	11 85
234	Wm. Flohr, repairing wagon	4 00	4 00
235	D. J. Dixon, D. V. S., professional services	17 00	17 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
89	Joseph Thomas, cutting down trees	6 50	6 50
445	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
457	F. Carroll, 26 days' services on parks	52 00	52 00
458	F. Frevert, 26 days' services on parks	52 00	52 00
101	Wm. Kamlah, salve for horse	4 00	4 00
102	Patrick Dunn, 20 loads of ashes on Harrison street	10 00	10 00
239	W. T. Tallon, shoeing horses	6 00	6 00
253	Henry F. Anderson, services as Commissioner of Appeals	40 00	40 00
254	Frank Neumann, services as Commissioner of Appeals	40 00	40 00
255	Frank Gibbons, services as Commissioner of Appeals	40 00	40 00
256	John Cordes, services as Commissioner of Appeals	40 00	40 00
257	Daniel Van Sandt, services as Commissioner of Appeals	40 00	40 00
268	Paul Ross, repairing chairs	5 00	5 00
272	Robert Rath, work at City Hall	8 95	8 95
274	Robert Rath, work at City Hall	90 91	90 91
97	Ernst Ahnert, care of lost children	37 50	37 50
265	James Marnell, plumbing repairs at parks	52 56	52 56
183	Ernst Ahnert, care of lost children	25 50	25 50
277	F. Holz, care of public bath	10 00	10 00
482	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
495	F. Carroll, 27 days' labor on parks	54 00	54 00
496	F. Frevert, 27 days labor on parks	54 00	54 00
315	A. Becker, glass for ambulance house	4 50	4 50
309	Wm. Brunner, repairs at ambulance house	2 50	2 50
225	George Schwenck, decorating	25 00	25 00
294	Richard Bowes, delivering tax bills	87 54	87 54
119	Joseph Thomas, cutting down trees	25 00	25 00
343	George C. Schwenck, repairing flags	28 50	28 50
310	John B. Miller, repairing patrol wagon	5 50	5 50
303	Patrick Farrell, 10 loads of manure	7 50	7 50
345	F. Steigleiter, postage stamps	5 00	5 00
306	James Murray, sprinkling streets around City Hall	48 00	48 00
282	Alonzo W. Letts, attorney, judgment of Fischetto vs. Mayor and Council	119 60	119 60
320	St. Mary's Hospital, extra services for care of city's sick poor	250 00	250 00
389	Ed. J. Kivlon, repairs at ambulance house	19 56	19 56
368	James Smith, Treasurer, pay roll for labor on parks	32 00	32 00
374	James Smith, Treasurer, pay roll for labor on parks	10 00	10 00
392	M. V. McDermott, postage stamps	10 00	10 00
539	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
544	F. Frevert, 26 days' labor on parks	52 00	52 00
545	F. Carroll, 26 days' labor on parks	52 00	52 00
410	Paul Ross, repairing chairs	10 10	10 10
411	F. C. Rauch, driving van	8 00	8 00
424	Patrick Farrell, manure for parks	70 00	70 00
423	Wm. Brunner, desk keys	50	50
576	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
585	F. Frevert, 24 days labor on parks	48 00	48 00
586	F. Carroll, 24 days' labor on parks	48 00	48 00
446	James Dunn, manure for Church Square Park	45 00	45 00
447	James Smith, Treasurer, pay roll, spreading manure at Church Square Park	57 00	57 00
448	James Smith, Treasurer, pay roll, spreading manure at Hudson Square Park	49 00	49 00
449	James Smith, Treasurer, pay roll, spreading manure at Hudson Square Park	4 00	4 00
451	James Roarty, manure furnished parks	82 00	82 00
452	Morrissey Bros., manure furnished at parks	25 00	25 00
450	Patrick Sullivan, manure furnished at parks	25 00	25 00
609	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
621	F. Frevert, 27 days' services on parks	54 00	54 00
622	F. Carroll, 27 days' services on parks	54 00	54 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
482	M. Fitzpatrick, manure furnished	66 00	66 00
477	Paul Ross, repairs at City Hall	36 15	36 15
665	Richard Bowes, one month's salary for Assistant to Collector	125 00	125 00
670	F. Frevert, 25 days' labor on parks	50 00	50 00
671	F. Carroll, 25 days' labor on parks	50 00	50 00
		$14,182 77	$13,815 10
	Warrants paid	13,815 10	
	Warrants unpaid	$367 67	

RECAPITULATION.

Receipts		$14,327 44
Expenditures	$13,815 10	
Warrants cancelled	347 32	
		14,162 42
Balance in hands of Treasurer, May 1, 1899		$165 02
Warrants unpaid		20 35
Balance of fund		$144 67

PUBLIC GROUNDS AND BUILDINGS.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$2,169 85
	Appropriation, 1898-1899	13,104 90
		$15,274 75

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1235	James Roarty, area around City Hall	$97 50	$97 50
1236	Chas. Zang, Jr., work done at public bath	73 30	73 30
1237	N. A. Fitzpatrick, building area around City Hall	95 75	95 75
1238	Hess & Molloy, supplies for City Hall	71 01	71 01
1240	John Curtin, American flags	63 00	63 00
1244	R. S. Pallehner, medical supplies	55 30	55 30
1253	Ernst Ahnert, cleaning Armory	218 80	218 80
1256	Robert Rath, work done at public bath and City Hall	180 99	180 99
1258	Thos. M. Abell, supplies for City Hall, &c	107 69	107 69
1259	Jos. Waddington, filling at city stable	177 40	177 40
1260	Mrs. A. Letts, ice for police sub-station	44 00	44 00
1261	Wm. Tallon, shoeing horse	12 00	12 00
1262	James Murray, sprinkling streets	160 00	160 00
1263	R. Barclay, painting at City Hall	193 85	193 85
1264	Ferd. Eichner, supplies for City Hall	95 10	95 10
1265	John B. Miller, repairing patrol wagon	23 45	23 45
1266	A. Schmidt, drugs	13 30	13 30
1270	J. Horstmann, medical supplies	25 81	25 81
1273	Chas. F. Muller, repairs at public bath	41 50	41 50
1275	Jacob Casper, glass for City Hall	16 00	16 00
1282	E. P. Gleason, two Boulevard globes	5 00	5 00
1314	O. W. Harms, rubber hose	38 75	38 75
1316	N. A. Fitzpatrick, building area at City Hall	75 00	75 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1319	Kogge Bros., grass seed for parks	40 00	40 00
1320	James Hughes, awnings	80 00	80 00
1321	J. Kennedy & Son, roofing and covering floor of public bath	139 00	139 00
1322	Kogge Bros., plants for parks	49 75	49 75
1323	Wm. Barrett, cleaning armory	15 00	15 00
1349	Robert Rath, final payment for wagon shed	129 00	129 00
1170	T. W. Dorsett, repairing roof of City Hall	84 33	84 33
1363	N. A. Fitzpatrick, work done at police sub-station	64 00	64 00
1364	N. A. Fitzpatrick, work done at City Hall	180 91	180 91
1374	M. Barrett, repairing boiler at City Hall	31 25	31 25
1376	T. J. Hanley, repairs at City Hall	81 46	81 46
1378	Chas. B. Brush & Co., insurance map for Building Inspector	50 00	50 00
1381	Ann McCarroll, rent of public pound	30 00	30 00
1382	G. Esser, carpenter work at ambulance house	12 00	12 00
1383	Mrs. J. Davin, meals furnished prisoners	22 50	22 50
1385	A. B. Van Wagner, surgical supplies	8 25	8 25
1402	James Hughes, nine awnings for rear of City Hall	36 00	36 00
1427	Ernst Ahnert, washing towels	14 00	14 00
1430	Hess & Molloy, supplies for City Hall	31 40	31 40
1434	F. Siebert, pumping at public bath	8 50	8 50
1436	Wm. Ford, six days' steam fitting in boiler room	37 80	37 80
1437	John Beatty, work done at boiler room	40 08	40 08
1457	Ernst Ahnert, meals furnished prisoners	21 15	21 15
1458	Ernst Ahnert, meals furnished prisoners	27 15	27 15
1460	Ernst Ahnert, cleaning armory	15 00	15 00
1462	Wm. Kamlah, medical supplies	62 75	62 75
1463	Wm. Kamlah, medical supplies	76 00	76 00
1473	Chas. Zang, Jr., painting at public bath	43 29	43 29
1474	Chas. Zang, Jr., painting at police station	36 80	36 80
1478	R. J. Rath, building bridge at armory	60 00	60 00
1481	Geo. Hamilton, repairs at public bath	58 54	58 54
21	Robert Rath, work done at bath bridge	800 00	800 00
22	Robert Rath, work done at bath bridge	500 00	500 00
331	M. Holloran, 15 days' labor on Eleventh street parks	30 00	30 00
1487	H. L. Thompson, labor on bath bridge	8 00	8 00
2	Ernst Ahnert, meals furnished prisoners	54 60	54 60
3	Mrs. J. Davin, meals furnished prisoners	18 05	18 05
7	T. M. Abell, supplies for City Hall	87 72	87 72
9	Wm. Barrett, cleaning armory	30 00	30 00
13	J. Kamena & Co., coal and wood for city buildings	363 69	363 69
24	Joseph Waddington, work and material at park strips in Eleventh street	400 00	400 00
34	Hess & Molley, supplies at City Hall	10 70	10 70
53	Tivy & Smith, engineers on park strips in Eleventh street	35 00	35 00
64	Mrs. J. Davin, meals furnished prisoners	12 25	12 25
73	Henry Rohde, repairing pump	8 75	8 75
75	N. Y. Roofing Co., repairs at City Hall	47 80	47 80
79	A. G. Rohde, medical supplies	1 10	1 10
80	H. Simon, supplies for City Hall	2 05	2 05
81	S. D. Johnson, operating table	90 00	90 00
82	O. W. Harms, hose furnished public buildings	92 30	92 30
83	John Stuart, work done at public bath	80 00	80 00
84	John Stuart, work done at public bath	75 00	75 00
86	J. Kennedy & Son, repairing roof of bath	8 50	8 50
31	B. H. Pallehner, medical supplies	28 80	28 80
1461	A. M. Stein, one gray horse	150 00	150 00
1444	George Hamilton, repairs at public bath	90 99	90 99
1480	George Hamilton, repairs at public bath	99 32	99 32
17	James Hughes, awnings at bath	16 00	16 00
37	I. Simon, toweling furnished at bath	25 09	25 09
367	M. Holloran, 26 days' services at park strips	52 00	52 00
114	Richard Barclay, painting at sub-station	26 99	26 99
115	Richard Barclay, painting at sub-station	96 95	96 95
130	Wm. Barrett, cleaning armory	15 00	15 00
32	J. Horstmann, supplies for City Physician	41 57	41 57
36	Chas. F. Muller, repairs at armory	87 14	87 14
111	Wichmann & Meinken, papering, &c., rooms of Co. K	69 25	69 25
112	Wichmann & Meinken, papering, &c., rooms of Co. K	65 40	65 40

No. of warrant.		Cr. Amount of warrant.	Amount paid.
113	A. Eckelkamp, supplies for City Hall	50 80	50 80
117	F. Eichner, supplies for City Hall	28 60	28 60
121	T. M. Abell, supplies for City Hall	2 35	2 35
122	T. M. Abell, supplies for parks	6 70	6 70
123	T. M. Abell, supplies for parks	2 95	2 95
124	T. M. Abell, supplies for City Hall	7 45	7 45
131	Wm. T. Tallon, shoeing horses	6 00	6 00
133	Hess & Molley, supplies at armory	18 00	18 00
44	Wm. Kamlah, toilet paper	7 50	7 50
162	Martin Farrell, work and material on toilets for parks	1,000 00	1,000 00
163	W. F. Whittemore, architect on toilets for parks	90 00	90 00
166	Robert Rath, work on bath bridge	348 52	348 52
155	Ann McCarroll, rent of public pound	30 00	30 00
423	M. Holloran, 26 days' labor on park strips	52 00	52 00
177	Mrs. James Davin, washing blankets	10 55	10 55
178	Hess & Molley, supplies furnished at ambulance house	8 25	8 25
182	Ernst Ahnert, washing blankets	11 50	11 50
184	Ernst Ahnert, meals furnished prisoners	24 90	24 90
179	Wm. Barrett, cleaning armory	15 00	15 00
224	Joseph F. Hourigan, plumbing work on parks	7 40	7 40
226	Henry Becker, supplies for sub-station	5 35	5 35
231	Ernst Ahnert, meals furnished prisoners	31 65	31 65
233	Ernst Ahnert, washing towels and blankets	14 80	14 80
236	A. Schmidt, medical supplies	10 70	10 70
86	H. P. Jacobsen, supplies at ambulance house	4 95	4 95
456	M. Holloran, 26 days' labor on parks	52 00	52 00
248	Fred Simon, sponges for public bath	2 00	2 00
260	G. M. Sinclair, plumbing work at parks	49 84	49 84
261	T. M. Abell, park benches	186 00	186 00
262	T. M. Abell, supplies for City Hall	45 85	45 85
263	Ferd. Eichner, supplies for City Hall	20 40	20 40
264	Aug. F. Bremer, signs for parks	52 50	52 50
266	T. M. Abell, supplies for parks	60	60
267	J. C. Kenna, brass tags for bath	2 00	2 00
270	Wm. Barrett, cleaning armory	15 00	15 00
273	Robert Rath, work at public bath	8 75	8 75
153	Quinn Mfg. Co., work and material rapairing ambulance	39 50	39 50
154	Quinn Mfg. Co., one set rubber tires	95 00	95 00
304	Fred Holtz, repairing bath	16 50	16 50
305	Hess & Molley, supplies for City Hall	36 25	36 25
312	Mrs. James Davin, meals furnished prisoners	15 55	15 55
314	Wm. Barrett, cleaning armory	15 00	15 00
494	M. Halloran, 27 days' labor on park strips	54 00	54 00
334	T. M. Abell, supplies for City Hall	11 89	11 89
336	P. J. Hanley, plumbing work at police sub-station	39 80	39 80
338	Chas. Haffner, locks, supplies, &c	7 50	7 50
339	Muller & Erlich, repairs at police station	7 56	7 56
340	A. Eckelmann, supplies at City Hall	34 95	34 95
341	John Kamena & Co., coal furnished at public buildings	286 53	286 53
342	Muller & Erlich, repairs at police station	4 10	4 10
313	Wm. Tallon, shoeing horses	17 00	17 00
49	C. Hildebrandt, supplies for City Physician	24 50	24 50
50	C. Hildebrandt, supplies for City Physician	33 35	33 35
301	Joseph Hourigan, plumbing work at parks	13 70	13 70
307	George Hamilton, work on toilet houses at parks	28 50	28 50
308	George Hamilton, work at second precinct	43 44	43 44
358	Aug. F. Bremer, work done at boiler room	4 00	4 00
349	Wm. Brunner, locks, &c	4 00	4 00
359	J. Horstmann, supplies for City Physician	18 05	18 05
351	Ernst Ahnert, meals furnished prisoners	44 10	44 10
353	Thos. M. Abell, supplies for ambulance house	1 00	1 00
356	Ann McCarroll, rent of public pound	30 00	30 00
361	E. Ahnert, meals furnished prisoners	25 05	25 05
362	Aug. F. Bremer, repairing cell door, police sub-station	5 32	5 32
363	T. M. Abell, supplies at parks	7 10	7 10
364	F. Eichner, supplies for Committee on Public Grounds and Buildings	1 47	1 47

No. of warrant.		Cr. Amount of warrant.	Amount paid.
365	The Frank Cordts Furniture Co., furniture for Recorder's Court	17 00	17 00
366	T. M. Abell, park benches	93 00	93 00
369	Chas. Weber, supplies at detectives' office	6 66	6 66
370	Chas. McCabe, stoves for tool houses in parks	63 18	63 18
371	F. Eichner, supplies at City Hall	3 83	3 83
372	H. Simon, supplies for City Physician	1 24	1 24
373	Fred Holtz, care of public bath	10 00	10 00
376	H. H. Hankins, snow shovels	60	60
377	Peter Ulrich, repairing cells	31 90	31 90
378	Martin Farrell, toilet houses in parks	847 00	847 00
380	W. F. Whittemore, enginer on toilet houses in parks	42 35	42 35
390	M. J. Cannon, receiver of T. Henry, for work on bath bridge	325 00	325 00
391	Mrs. James Davin, meals furnished prisoners	11 75	11 75
550	M. Halloran, 26 days' labor on parks	52 00	52 00
398	J. F. Baxter, pumping bath	75 00	75 00
399	John Stuart, towing bath to basin	56 00	56 00
400	F. H. Bamen, putting up awnings	5 40	
401	Wm. Barrett, cleaning armory	15 00	15 00
402	Ernst Ahnert, meals furnished prisoners	17 50	17 50
414	Ernst Ahnert, washing blankets	3 50	3 50
415	Ernst Ahnert, meals furnished prisoners	36 90	36 90
421	Frank Cordts Furniture Co., supplies for city officers	121 02	121 02
422	H. Hoppe & Co., repairing tools for gardener	5 65	5 65
587	M. Holloran, 24 days' labor on parks	48 00	48 00
429	H. Eggert & Bro., feed for ambulance horses	18 40	18 40
430	Mrs. James Brock, feed for ambulance horses	45 12	45 12
434	Adolph Schmidt, surgical instruments	57 50	57 50
435	H. Eggert & Bro., feed for ambulance horses	16 69	16 69
436	H. Eggert & Bro., feed for ambulance horses	16 50	16 50
442	Wm. Damcke, railing in Comptroller's office	32 00	32 00
443	Ed. Clark, carpenter work in Comptroller's office	3 50	3 50
444	Hess & Molley, supplies for City Hall	43 00	43 00
445	Wm. Barrett, cleaning armory	15 00	15 00
302	R. Rath, work at doctors' office	70 43	70 43
473	Wm. Barrett, cleaning armory	15 00	15 00
472	Mrs. James Davin, meals furnished prisoners	23 05	23 05
469	T. F. Devlin, signs for Collector of Revenue	10 50	10 50
676	M. Holloran, 25 days' labor on parks	50 00	50 00
462	F. Eichner, supplies for City Hall	8 48	
464	T. M. Abell, supplies for City Hall	14 82	
465	Streckfuss & Christ, one shade and two rugs for City Hall	21 90	
468	T. M. Abell, supplies for ambulance house	91	
470	Wm. Tallon, shoeing ambulance horse	9 75	
471	T. M. Abell, supplies for armory	75	
474	Hess & Molley, supplies for City Hall	3 50	
479	T. M. Abell, supplies for parks	13 02	
485	T. M. Abell, supplies for parks	4 25	
493	Adolph Schmidt, medicine and bandages	18 95	
494	Adolph Schmidt, medicine and bandages	12 00	
495	John Kamena & Co., coal furnished public buildings	387 52	
496	A. Eckelkamp, supplies for City Hall	12 40	12 40
497	Mrs. B. Barrett, repairing flag	4 75	4 75
498	Wm. Barrett, cleaning armory	15 00	15 00
499	Mrs. J. Davin, meals furnished prisoners	9 20	9 20
460	Quinn Mfg. Co., repairs to patron wagon	8 90	8 90
461	Ernst Ahnert, cover for doctor's table	4 10	4 10
475	Ernst Ahnert, meals furnished prisoners	42 15	42 15
420	S. D. Johnson, desk for City Physician	35 00	35 00
620	M. Holloran, 27 days' labor on parks	54 00	54 00
		$13,273 51	$12,772 26
	Warrants paid	12,772 26	
	Warrants unpaid	$501 25	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 2, 1898	$15,274 75	
Expenditures	12,772 26	
Balance in hands of Treasurer May 1, 1899		$2,502 49
Warrants unpaid		501 25
Balance of fund		$2,001 24

ELYSIAN PARK.

1898.		Dr.
May 2.	Appropriation, 1898-1899	$1,500 00
	Transferred from adjusted taxes, &c	1,500 00
	Balance in hands of Treasurer May 1, 1899	$3,000 00

FIRE INSURANCE FUND.

	Dr.
Appropriation, 1898-1899	$1,638 88

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1347	Chas. E. Crevier, insurance on city buildings	$215 61	$251 61
1354	Wm. Stuhr, attorney, judgment of Germania Insurance Co.	326 34	326 34
715	Edward Stack, insurance on city buildings	68 75	68 75
1483	Louis Budenbender, insurance on city buildings	75 00	75 00
1484	Jos. Letts, insurance on city buildings	50 00	50 00
1485	H. Heymann, insurance on city buildings	62 50	62 50
25	E. J. Gottsch, insurance on city buildings	75 00	75 00
26	E. J. Gottsch, insurance on city buildings	12 50	12 50
27	J. R. Letts, insurance on city buildings	50 00	50 00
518	Edward Stack, insurance on city buildings	25 00	
519	Koster & Clark, insurance on fire house No. 128 Hudson St.	56 25	56 25
520	Koster & Clark, insurance on school house No. 3	105 00	105 00
521	Koster & Clark, insurance on school house No. 2	62 50	62 50
522	Koster & Clark, insurance on fire house on First street	26 25	26 25
523	Koster & Clark, insurance on fire house, 212 Park avenue	21 88	21 88
524	Koster & Clark, insurance on school house No. 4	31 25	31 25
525	Koster & Clark, insurance on school house No. 7	50 00	50 00
526	Koster & Clark, insurance on school house No. 6	262 50	262 50
527	Koster & Clark, insurance on school house No. 1	62 50	62 50
		$1,638 83	$1,613 83
	Warrants paid	1,613 83	
	Warrants unpaid	$25 00	

RECAPITULATION.

Receipts	$1,638 88	
Expenditures	1,613 83	
Balance in hands of Treasurer		$25 05
Warrants unpaid		25 00
Balance of fund		05

SURPLUS ACCOUNT OF SALES UNDER THE MARTIN ACT.

1898 May 2. 1899 May 1.	Balance in hands of Treasurer	$2,067 57

SINKING FUND.

1898. May 2.	Balance in hands of Treasurer	$1,464 00
	Jersey City, Hoboken and Rutherford R. R. Co	20,000 00
	First National Bank, interest on daily balances	894 00
	Second National Bank, interest on daily balances	893 44
		$23,251 44

SINKING FUND.

For the Redemption of School House No. 6 Bonds.

1898. May 2.	Balance in hands of Treasurer	$9,000 00
	Transferred from City Indebtedness Fund	2,000 00
		$11,000 00

SINKING FUND.

For the Redemption of Engine House Bonds, 1892.

1898. May 2.	Balance in hands of Treasurer	$2,000 00
	Transferred from City Indebtedness Fund	1,0000 00
		$3,000 00

SINKING FUND.

For the Redemption of Uptown Street Improvement Bonds, Series A.

1898 May 2. 1899 May 1.	Balance in hands of Treasurer	$25,000 00

SINKING FUND.

For the Redemption of School House No. 7 Bonds.

Transferred from City Indebtedness Fund	$2,000 00

SINKING FUND.

For the Redemption of Free Public Library Construction Bonds.

Transferred from City Indebtedness Fund	$1,000 00

SINKING FUND.

For the Redemption of Main Outlet Sewer Bonds.

Transferred from City Indebtedness Fund..... $2,000 00

SINKING FUND.

For the Redemption of Engine House Bonds, 1897.

Transferred from City Indebtedness Fund..... $1,000 00

PRINTING AND STATIONARY.

1898.			Dr.
May	2.	Balance in hands of Treasurer.....	$3,475 38
		Appropriation 1898-1899	7,000 00
		Appropriation 1898-1899, outstanding claims	3,325 60
		Warrants Nos. 1082, 1098, 1112, 1113, 1099, 1228, 1229, 1334, 1407, 1406, cancelled	6,504 96
			$20,305 94

WARRANTS ISSUED PREVIOUS TO MAY 2, 1898.

796	David Reed, stationery supplies.....	$10 50	$10 50
1082	The Evening News, publishing ordinances, minutes, &c...	1,443 65	
1098	The Evening News, publishing minuts, and proposals and supplies	232 60	
1112	The Evening News, publishing proposals	34 10	
1113	The Evening News, printing minutes	114 60	
1099	The Observer, printing minutes.....	210 55	

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1210	Reed & Bros., supplies furnished Collector of Revenue ...	$21 15	$21 15
1211	Reed & Bros., supplies furnished Recorder	21 00	21 00
1212	Reed & Bros., supplies furnished Cit Clerk's office.....	8 75	8 75
1228	The Observer, supplies, stationery, &c.	1,417 40	
1229	The Observer, publishing minutes.....	1,148 90	
1331	The Observer, official card of Corporation Attorney and City Hall Directory.....	100 00	100 00
1329	The Observer, supplies and warrant book	57 00	57 00
1330	The Observer, supplies for Building Inspector	26 50	26 50
1331	The Observer, publishing minutes.....	117 00	117 00
1332	The Observer, publishing corporation notices	42 55	42 55
1333	The Observer, supplies for city officers	18 70	18 70
1334	The Observer, publishing corporation notices	198 00	
1335	The Observer, supplies for city officers	16 25	16 25
1336	The Observer, supplies for city officers	207 95	207 95
1340	The Observer, publishing minutes.....	255 40	255 40
1341	The Observer, circulars for Commissioner of Assessments of Taxes	24 50	24 50
1342	The Observer, publishing proposals.....	18 70	18 70
1344	The Observer, supplies for Corporation Attorney	28 50	28 50
1386	The Observer, publishing ordinances concerning streets ...	22 00	22 00
1387	The Observer, publishing ordinances Street Commissioners	48 40	48 40
1388	The Observer, publishing ordinances erection of buildings ..	16 50	16 50
1390	The Observer, publishing minutes and printing slips	152 30	152 30

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1393	The Observer, publishing proposals for toilets in parks....	19 25	19 25
1394	The Observer, publishing proposals for grading Elysian parks	19 25	19 25
1395	The Observer, printing ordinance regulating duties of Street Commissioner	30 25	30 25
1396	The Observer, publishing minutes	162 00	162 00
1397	The Observer, publishing proposals for roof of City Hall.	18 70	18 70
1398	The Observer, publishing proposals for coal and wood	20 35	20 35
1401	The Observer, publishing proposals for repairing Henderson street	19 25	19 25
1407	The Observer, publishing proposals corporation notices	502 68	
1409	The Observer, publishing notice of meeting of Commissioners of Appeal	14 30	14 30
1411	The Observer, publishing ordinance regarding asphalt streets	18 15	18 15
1412	The Observer, publishing ordinance regarding explosives	240 35	240 35
1413	The Observer, publishing minutes	177 10	177 10
1414	The Observer, stationery for Council and City Clerk	88 00	88 00
1415	The Observer, publishing tax ordinance	390 50	390 50
1416	The Observer, printing notices	45 00	45 00
1417	The Observer, stationer yfor Mayor and Council	82 00	82 00
1418	The Observer, supplies for city offices	39 10	39 10
1420	John Bartz, stamp and pad for City Clerk	4 90	4 90
1489	The Observer, publishing notice of meeting of Commissioners of Appeal	50 05	50 05
1490	The Observer, publishing minutes	128 30	128 30
1491	The Observer, supplies for Corporation Attorney	37 95	37 95
1492	The Observer, supplies for city officers	42 25	42 25
1493	The Observer, publishing minutes	10 50	10 50
1495	The Observer, supplies for Recorder	29 15	29 15
1497	G. C. Bauer, rubber stamp for City Treasurer	10 00	10 00
1498	Hoboken Bill Posting Co., posting notice of Commissioners of Appeal	30 00	30 00
1	Jersey City News, printing in suit of Foley vs. City of Hoboken	30 25	30 25
66	The Observer, publishing minutes	241 50	241 50
67	The Observer, supplies for city offices	91 00	91 00
68	The Observer, supplies for Comptroller's office	4 75	4 75
1249	Hoboken Bill Posting Co., posting notice to taxpayers	90 00	90 00
1410	The Observer, publishing proposals for improvement of school	18 15	18 15
1408	The Observer, publishing ordinances	24 75	24 75
125	The Observer, printing financial statement and minutes	410 70	410 70
126	The Observer, supplies for City Clerk's office	98 70	98 70
127	The Observer, printing tax bills	96 00	96 00
128	The Observer, supplies furnished city offices	94 80	94 80
141	The Observer, supplies furnished Corporation Attorney	16 30	16 30
143	The Observer, printing bills for Collector of Revenue	19 50	19 50
144	The Observer, printing for Inspector of Buildings	9 00	9 00
145	The Observer, supplies for city offices	41 70	41 70
146	The Observer, publishing minutes	10 00	10 00
149	The Observer, publishing minutes	164 20	164 20
150	The Observer, publishing corporation notices	17 60	17 60
151	The Observer, supplies for city offices	33 25	33 25
158	Rundschau & Wacht, publishing corporation notices	50 40	50 40
168	The Observer, publishing minutes	188 00	188 00
169	The Observer, supplies for Corporation Attorney	61 50	61 50
171	The Observer, one bond coupon book for City Treasurer	16 75	16 75
172	The Observer, publishing proposals for cleaning Newark street sewer	22 00	22 00
176	Rundschau & Wacht, publishing corporation notices	41 40	41 40
207	The Observer, publishing minutes, &c	126 00	126 00
208	The Observer, publishing proposals	14 00	14 00
209	The Observer, supplies for Collector and Recorder	30 75	30 75
211	The Observer, publishing corporation notices	10 00	10 00
212	The Observer, publishing proposals	12 50	12 50
213	The Observer, publishing proposals	16 10	16 10

No. of warrant.		Cr. Amount of warrant.	Amount paid.
214	The Observer, publishing minutes, &c	16 10	16 10
216	The Observer, supplies for city officers	60 45	60 45
219	Rundschau & Wacht, publishing notices	27 90	27 90
1406	The Observer, publishing ordinances, advertising and stationery	1,202 48	
271	The Observer, publishing minutes	188 50	188 50
1373	G. C. Bauer, stamp for Treasurer	3 50	3 50
175	The Observer, publishing proposals for Fifth street sewer extension	19 25	19 25
283	The Observer, supplies for Collector and District Court	30 00	30 00
285	The Observer, books and stationery for District Court	64 30	64 30
286	The Observer, supplies	49 50	49 50
287	The Observer, publishing minutes	23 00	23 00
288	The Observer, publishing minutes	112 00	112 00
290	The Observer, supplies for Collector of Revenue	86 50	86 50
291	The Observer, publishing minutes	60 50	60 50
292	The Observer, books for Collector	18 50	18 50
293	Hermann Kittan, stamp for Collector	7 50	7 50
251	Wallis, Edwards & Bumsted, judgment for Hoboken Printing and Publishing Co	1,451 68	1,451 68
328	The Observer, publishing corporation notices	4 00	4 00
329	The Observer, record book for Comptroller	18 00	18 00
330	The Observer, supplies for city officers	17 50	17 50
331	The Observer, printing slips	18 00	18 00
332	The Observer, publishing minutes	97 50	97 50
337	Rundschau & Wacht, publishing corporation notices	28 80	28 80
384	The Observer, supplies for city officers	30 20	30 20
385	The Observer, publishing minutes	95 60	95 60
387	The Observer, supplies for Corporation Attorney	43 60	43 60
388	Rundschau & Wacht, publishing corporation notices	22 40	22 40
393	Wallis, Edwards & Bumsted, case No. 1, printing slips and minutes	1,566 44	1,566 44
394	Wallis, Edwards & Bumsted, case No. 2, publishing ordinances	1,078 27	1,078 27
396	The Observer, publishing minutes	62 20	62 20
403	The Observer, publishing minutes	42 50	42 50
406	Wm. Faas, publishing corporation notices	43 25	43 25
409	Estate of Theo. Butts, Evening News, warrants Nos. 1098, 1082, 1112, 1113	1,324 43	1,324 43
412	G. C. Bauer, self-inking stamp for Comptroller	4 00	4 00
413	The Observer, publishing minutes	84 50	84 50
417	The Observer, supplies for city officers	31 50	31 50
418	The Observer, supplies for city officers	47 75	47 75
419	The Observer, supplies for city officers	11 75	11 75
437	The Observer, publishing minutes	66 55	66 55
439	The Observer, supplies for city officers	48 75	48 75
440	The Observer, printing slips	24 00	24 00
441	Wm. Faas Printing Publishing Co., publishing corporation notices	26 65	26 65
458	Rundschau & Wacht, publishing corporation notices	9 90	9 90
438	The Observer, printing minutes	46 40	46 40
456	The Observer, printing minutes	18 50	18 50
457	The Observer, printing minutes	113 00	113 00
504	The Observer, printing slips	8 00	8 00
505	The Observer, supplies for city officers	19 00	19 00
506	The Observer, supplies for city officers	30 55	30 55
507	The Observer, supplies for city officers	29 55	29 55
508	The Observer, publishing minutes	182 50	172 50
509	The Observer, publishing minutes	3 50	3 50
510	The Observer, supplies for city officers	51 00	51 00
511	The Observer, supplies for Commissioners of Assessment of Taxes	97 05	97 05
512	The Observer, books for Commissioners of Assessment of Taxes	98 75	98 75
513	The Observer, books for Commissioners of Assessment of Taxes	92 50	92 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
514	The Observer, books for Commissioners of Assessment of Taxes	72 00	72 00
503	Wm. Faas Printing and Publishing Co., printing notices	46 35	46 35
515	Hoboken Bill Posting Co., posting notices of meeting of Commissioners of Appeal	15 00	
516	Theo. Kittner, repairs to stamp	1 30	
		$19,528 98	$13,007 72

RECAPITULATION.

Receipts		$20,305 94
Expenditures	$13,007 72	
Warrants cancelled	6,504 96	
		$19,512 68
Balance in hands of Treasurer		$793 26
Warrants unpaid		16 30
Balance of fund		$776 96

SALARY FUND.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$1,187 93
		Appropriation, 1898-1899	49 549 40
			$50,737 33

WARRANTS ISSUED PREVIOUS TO MAY 2, 1898.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
142	James F. Minturn, one quarter's salary as Corporation Attorney	$500 00	$500 00
147	Anthony Capelli, one quarter's salary as Councilman	100 00	100 00
153	A. I. Smith, one month's salary as Judge of District Court	208 33	208 33
154	M. V. McDermott, one month's salary as City Clerk	125 00	125 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
178	A. I. Smith, one month's salary as Judge of District Court	208 33	$208 33
179	M. V. McDermott, one month's salary as City Clerk	125 00	125 00
180	Robt. V. Curry, one month's salary as Assistant City Clerk	116 66	116 66
181	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
182	E. R. Stanton, one month's salary as Recorder	208 33	208 33
183	J. P. Haverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
184	Fred Kaufmann, one month's salary as Comptroller	166 66	166 66
185	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
186	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
187	Wm. Letts, one month's salary as Clerk of District Court	104 16	104 16

No. of warrant.		Cr. Amount of warrant.	Amount paid.
188	B. Bayer, one month's salary as Street Commissioner.....	100 00	100 00
189	Ernst Ahnert, one month's salary as City Prison Keeper....	50 00	50 00
190	Ernst Ahnert, one month's salary as janitor, City Hall.....	50 00	50 00
191	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	83 33	83 33
192	Edward Walker, one month's salary as Park Keeper.....	58 33	58 33
193	Charles Coyne, one month's salary as Park Keeper.....	58 33	58 33
194	James Leary, one month's salary as van driver.....	60 00	60 00
195	John J. Malley, one month's salary as van driver.....	60 00	60 00
196	Thomas Goode, Sr., one month's salary as van driver.....	60 00	60 00
197	Fred Steigleiter, one month's salary as Inspector of Buildings	83 33	83 33
198	D. J. McCarthy, one month's salary as Constable of District Court	26 00	26 00
200	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
201	James Smith, one month's salary for Assistant to Treasurer	125 00	125 00
202	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
203	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
204	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
205	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
206	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
207	Joseph Mevius, one month's salary as gardener.....	52 00	52 00
208	Chas. Georgeot, one month's salary as engineer at City Hall	75 00	75 00
209	Michael Kiely, one month's salary as engineer at City Hall	75 00	75 00
210	Frank Skelly, one month's salary as janitor Police Sub-Station	75 00	75 00
211	Timothy Conlin, one month's salary as Clerk to Commissioners of Assessment of Taxes.....	75 00	75 00
212	A. I. Smith, one month's salary as Judge of District Court..	208 33	208 33
213	M. V. McDermott, one month's salary as City Clerk.....	125 00	125 00
214	Robt. V. Curry, one month's salary as Assistant City Clerk	116 66	116 66
215	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
216	E. R. Stanton, one month's salary as Recorder.....	208 33	208 33
217	Jas. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
218	Fred Kaufmann, one month's salary as Comptroller.....	166 66	166 66
219	Wm. J. Arlitz, one month's salary as City Physician.....	83 33	83 33
220	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
221	Wm. Letts, one month's salary as Clerk of District Court..	104 16	104 16
222	B. Bayer, one month's salary as Street Commissioner.....	100 00	100 00
223	Ernst Ahnert, one month's salary as City Prison Keeper....	50 00	50 00
224	Wm. Barrett, one month's salary as janitor of City Hall....	50 00	50 00
225	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
226	Edward Walker, one month's salary as Park Keeper.....	58 33	58 33
227	Chas. Coyne, one month's salary as Park Keeper.....	58 33	58 33
228	James Leary, one month's salary as van driver.....	60 00	60 00
229	J. J. Malley, one month's salary as van driver.....	60 00	60 00
230	Thomas Goode, Sr., one month's salary as van driver.....	60 00	60 00
231	Fred Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
232	D. J. McCarthy, one month's salary as Constable of District Court	26 00	26 00
234	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
235	James Smith, one month's salary for Assistant Treasurer...	125 00	125 00
236	Oscar Schlichting, one month's salary as Bathkeeper.....	100 00	100 00
237	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
238	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
239	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
240	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
241	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
242	Joseph Mevius, one month's salary as gardener	52 00	52 00
243	Charles Georgeot, half month's salary as engineer at City Hall	37 50	37 50
244	Michael Kiely, half month's salary as engineer at City Hall	37 50	37 50
245	Frank Skelly, one month's salary as janitor Police Sub-Station	75 00	75 00
246	Timothy J. Conlin, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
247	Lawrence Fagan, one quarter's salary as Mayor	500 00	500 00
248	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
249	James F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
250	James Clark, one quarter's salary as Sluicegate Keeper	150 00	150 00
251	Hugo Ochs, one quarter's salary as Councilman	100 00	100 00
252	August Bewig, one quarter's salary as Councilman	100 00	100 00
253	F. W. Bender, one quarter's salary as Councilman	100 00	100 00
254	Carl Schultze, one quarter's salary as Councilman	100 00	100 00
255	J. M. Fitzpatrick, one quarter's salary as Councilman	100 00	100 00
256	James H. Londrigan, one quarter's salary as Councilman	100 00	100 00
257	James J. Fox, one quarter's salary as Councilman	100 00	100 00
258	John J. McGovern, one quarter's salary as Councilman	100 00	100 00
259	George H. Steil, one quarter's salary as Councilman	100 00	100 00
260	Philip Steuerwald, one quarter's salary as Councilman	100 00	100 00
261	Abel I. Smith, one month's salary as Judge of District Court	208 33	208 33
262	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
263	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
264	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
265	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
266	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
267	M. V. McDermott, one month's salary as City Clerk	125 00	125 00
269	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
270	Fred Kaufmann, one month's salary as Comptroller	166 66	166 66
271	Wm. Letts, one month's salary as Clerk of District Court	104 16	104 16
272	B. Bayer, one month's salary as Street Commissioner	100 00	100 00
273	Ernst Ahnert, one month's salary as City Prison Keeper	50 00	50 00
274	Wm. Barrett, one month's salary as janitor of City Hall	50 00	50 00
275	Frank Skelly, one month's salary as janitor Police Sub-Station	75 00	75 00
276	Edward R. Stanton, one month's salary as Recorder	208 33	208 33
277	J. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
278	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
279	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
280	Edward Walker, one month's salary as Park Keeper	58 33	58 33
281	Chas. Coyne, one month's salary as Park Keeper	58 33	58 33
282	James Leary, one month's salary as van driver	60 00	60 00
283	Thomas Goode, Sr., one month's salary as van driver	60 00	60 00
284	J. J. Malley, one month's salary as van driver	60 00	60 00
285	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
287	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
288	James Smith, one month's salary for Assistant Treasurer	125 00	125 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
289	D. J. McCarthy, one month's salary as Constable of District Court	26 00	26 00
290	Joseph Mevius, one month's salary as gardener	52 00	52 00
293	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
294	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
295	Oscar Schlichting, one month's salary as Bath Keeper	100 00	100 00
296	James Smith, one quarter's salary as City Treasurer	500 00	500 00
297	A. I. Smith, one month's salary as Judge of District Coprt	208 33	208 33
298	M. V. McDermott, one month's salary as City Clerk	125 00	125 00
299	R. V. Curry, one month's salary as Assistant City Clerk	116 66	116 66
300	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
301	E. R. Stanton, one month's salary as Recorder	208 33	208 33
302	J. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
303	Fred. Kaufmann, one month's salary as Comptroller	166 66	166 66
304	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
305	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
306	Wm. Letts, one month's salary as Clerk of District Court	104 16	104 16
307	B. Bayer, one month's salary as Street Commissioner	100 00	100 00
308	Ernst Ahnert, one month's salary as City Prison Keeper	50 00	50 00
309	Wm. Barrett, one month's salary as janitor, City Hall	50 00	50 00
310	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
311	Edward Walker, one month's salary as Park Keeper	58 33	58 33
312	Chas. Coyne, one month's salary as Park Keeper	58 33	58 33
313	James Leary, one month's salary as van driver	60 00	60 00
314	J. J. Malley, one month's salary as van driver	60 00	60 00
315	Thos. Goode, Sr., one month's salary as van driver	60 00	60 00
316	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
317	D. J. McCarthy, one month's salary as Constable of District Court	27 00	27 00
319	Richard Bowes, one month's salary for Asssistant to Collector	100 00	100 00
320	James Smith, one month's salary for Assistant Treasurer	125 00	125 00
321	Oscar Schlichting, one month's salary as Bath Keeper	100 00	100 00
322	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
323	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
324	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
325	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
326	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
327	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
328	Joseph Mevius, one month's salary as gardener	54 00	54 00
329	Chas. Georgeot, one month's salary as engineer at City Hall	75 00	75 00
330	Frank Scully, one month's salary as janitor Police Sub-Station	75 00	75 00
334	A. I. Smith, one month's salary as Judge of District Court.	208 33	208 33
335	M. V. McDermott, one month's salary as City Clerk	125 00	125 00
336	R. V. Curry, one month's salary as Assistant City Clerk	116 66	116 66
337	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
338	E. R. Stanton, one month's salary as Recorder	208 33	208 33
339	J. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
340	Fred. Kaufmann, one month's salary as Comptroller	166 66	166 66
341	W. J. Arlitz, one month's salary as City Physician	83 33	83 33
342	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
343	Wm. Letts, one month's salary as Clerk of District Court	104 16	104 16
344	B. Bayer, one month's salary as Street Commissioner	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
345	Ernst Ahnert, one month's salary as City Prison Keeper....	50 00	50 00
346	Wm. Barrett, one month's salary as janitor of City Hall....	50 00	50 00
347	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
350	James Leary, one month's salary as van driver.....	60 00	60 00
351	J. J. Malley, one month's salary as van driver.....	60 00	60 00
352	Thomas Goode, Sr., one month's salary as van driver.....	60 00	60 00
353	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
354	D. J. McCarthy, one month's salary as Constable of District Court	26 00	26 00
356	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
357	James Smith, one month's salary for Assistant Treasurer...	125 00	125 00
358	O. Schlichting, one month's salary as Bath Keeper.....	100 00	100 00
359	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
360	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
361	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
362	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
363	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
364	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes.....	75 00	75 00
365	Joseph Mevius, one month's salary as gardener.....	52 00	52 00
366	Frank Skelly, one month's salary as janitor Police Sub-Station	75 00	75 00
370	M. Kiely, one month's salary as engineer at City Hall.....	75 00	75 00
268	R. V. Curry, one month's salary as Assistant City Clerk....	116 66	116 66
348	Edward Walker, one month's salary as Park Keeper.....	58 33	58 33
349	Chas. Coyne, one month's salary as Park Keeper.....	58 33	58 33
371	Lawrence Fagan, one quarter's salary as Mayor.....	500 00	500 00
372	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
373	James F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
374	James Clark, one quarter's salary as Sluicegate Keeper....	150 00	150 00
375	Hugo Ochs, one quarter's salary as Councilman.....	100 00	100 00
376	August Bewig, one quarter's salary as Councilman.....	100 00	100 00
377	F. W. Bender, one quarter's salary as Councilman.....	100 00	100 00
378	Carl Schultze, one quarter's salary as Councilman.....	100 00	100 00
379	J. M. Fitzpatrick, one quarter's salary as Councilman.....	100 00	100 00
380	J. H. Londrigan, one quarter's salary as Councilman.....	100 00	100 00
381	James Fox, one quarter's salary as Councilman.....	100 00	100 00
382	J. J. McGovern, one quarter's salary as Councilman.....	100 00	100 00
383	Geo. H. Steil, one quarter's salary as Councilman.....	100 00	100 00
384	Philip Steuerwald, one quarter's salary as Councilman.....	100 00	100 00
385	James Smith, one quarter's salary as Treasurer.....	500 00	500 00
386	A. I. Smith, one month's salary as Judge of District Court..	208 33	208 33
387	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
388	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
389	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
390	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
391	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
392	M. V. McDermott, one month's salary as City Clerk.....	125 00	125 00
393	R. V. Curry, one month's salary as Assistant City Clerk....	116 66	116 66
394	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
395	Fred. Kaufmann, one month's salary as Comptroller.....	166 66	166 66
396	Wm. Letts, one month's salary as Clerk of District Court..	104 16	104 16
397	B. Bayer, one month's salary as Street Commissioner.....	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
398	Ernst Ahnert, one month's salary as City Prison Keeper...	50 00	50 00
399	Wm. Barrett, one month's salary as janitor of City Hall....	50 00	50 00
400	Frank Scully, one month's salary as janitor of Police Snb-Statiou	75 00	75 00
401	E. R. Stanton, one month's salary as Recorder.....	208 33	208 33
402	J. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
403	Peter J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes.....	75 00	75 00
404	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
405	Edward Walker, one month's salary as Park Keeper.....	58 33	58 33
406	Chas. Coyne, one month's salary as Park Keeper.....	58 33	58 33
407	James Leary, one month's salary as van driver.....	60 00	60 00
408	J. J. Malley, one month's salary as van driver.....	60 00	60 00
409	Thomas Goode, Sr., one month's salary as van driver.....	60 00	60 00
410	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
412	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
413	James Smith, one month's salary for Assistant Treasurer...	125 00	125 00
414	D. J. McCarthy, one month's salary as Constable of District Court	26 00	26 00
415	Joseph Mevius, one month's salary as gardener.....	52 00	52 00
419	Wm. J. Arlitz, one month's salary as City Physician.....	83 33	83 33
420	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
421	Michael Kiely, one month's salary as engineer at City Hall.	75 00	75 00
422	Chas. Georgeot, one month's salary as engineer at City Hall	75 00	75 00
424	Abel I. Smith, one month's salary as Judge of District Court	208 33	208 33
425	M. V. McDermott, one month's salary as City Clerk.....	125 00	125 00
426	R. V. Curry, one month's salary as Assistant City Clerk....	116 66	116 66
427	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
428	E. R. Stanton, one month's salary as Recorder.....	208 33	208 33
429	J. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
430	Fred. Kaufmann, one month's salary as Comptroller.....	166 66	166 66
431	Wm. J. Arlitz, one month's salary as City Physician.....	83 33	83 33
432	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
433	Wm. Letts, one month's salary as Clerk of District Court...	104 16	104 16
434	B. Bayer, one month's salary as Street Commissioner.....	100 00	100 00
435	Ernst Ahnert, one month's salary as City Prison Keeper....	50 00	50 00
436	Wm. Barrett, one month's salary as janitor, City Hall.....	50 00	50 00
437	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
438	Edward Walker, one month's salary as Park Keeper.....	58 33	58 33
439	Chas. Coyne, one month's salary as Park Keeper.....	58 33	58 33
440	James Leary, one month's salary as van driver.....	60 00	60 00
441	J. J. Malley, one month's salary as van driver.....	60 00	60 00
442	Thos. Goode, Sr., one month's salary as van driver.....	60 00	60 00
443	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
444	D. J. McCarthy, one month's salary as Constable of District Court	26 00	26 00
446	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
447	James Smith, one month's salary for Assistant Treasurer...	125 00	125 00
448	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
449	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
450	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
451	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
452	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
453	Peter J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
454	Joseph Mevius, one month's salary as gardener	52 00	52 00
455	Frank Skelly, one month's salary as janitor Police Sub-Station	75 00	75 00
459	Chas. Georgeot, one month's salary as engineer at City Hall	75 00	75 00
460	Michael Kiely, one month's salary as engineer at City Hall	75 00	75 00
461	A. I. Smith, one month's salary as Judge of District Court	208 33	208 33
462	M. V. McDermott, one month's salary as City Clerk	125 00	125 00
463	R. V. Curry, one month's salary as Assistant City Clerk	116 66	116 66
464	John Haggerty, one month's salary as Assistant City Clerk	100 00	100 00
465	E. R. Stanton, one month's salary as Recorder	208 33	208 33
466	J. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
467	Fred. Kaufmann, one month's salary as Comptroller	166 66	166 66
468	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
469	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
470	Wm. Letts, one month's salary as Clerk of District Court	104 16	104 16
471	B. Bayer, one month's salary as Street Commissioner	100 00	100 00
472	Ernst Ahnert, one month's salary as City Prison Keeper	50 00	50 00
473	Wm. Barrett, one month's salary as janitor, City Hall	50 00	50 00
474	Harry L. Barck, Jr., one month's salary as Overser of the Poor	100 00	100 00
475	Edward Walker, one month's salary as Park Keeper	58 33	58 33
476	Chas. Coyne, one month's salary as Park Keeper	58 33	58 33
477	James Leary, one month's salary as van driver	60 00	60 00
478	J. J. Malley, one month's salary as van driver	60 00	60 00
479	Thos. Goode, Sr., one month's salary as van driver	60 00	60 00
480	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
481	D. J. McCarthy, one month's salary as Constable of District Court	27 00	27 00
483	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
484	James Smith, one month's salary for Assistant Treasurer	125 00	125 00
485	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
486	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
487	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
488	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
489	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
490	Peter J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
492	Frank Skelly, one month's salary as janitor Police Sub-Station	75 00	75 00
493	Joseph Mevius, one month's salary as gardener	54 00	54 00
497	Chas. Georgeott, one month's salary as Engineer at City Hall	75 00	75 00
498	M. Kiely, one month's salary as Enginer at City Hall	75 00	75 00
499	Lawrence Fagan, one quarter's salary as Mayor	500 00	500 00
500	James Smith, one quarter's salary as City Treasurer	500 00	500 00
501	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
502	James F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
503	James Clark, one quarter's salary as Sluice Gate Keeper	150 00	150 00
504	Hugo Ochs, one quarter's salary as Councilman	100 00	100 00
505	Aug. Bewig, one quarter's salary as Councilman	100 00	100 00
506	F. W. Bender, one quarter's salary as Councilman	100 00	100 00
507	Carl Schultze, one quarter's salary as Councilman	100 00	100 00
508	John M. Fitzpatrick, one quarter's salary as Councilman	100 00	100 00
509	James H. Londrigan, one quarter's salary as Councilman	100 00	100 00
510	James J. Fox, one quarter's salary as Councilman	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
511	J. J. McGovern, one quarter's salary as Councilman.....	100 00	100 00
512	George H. Steil, one quarter's salary as Councilman.....	100 00	100 00
513	Philip Steuerwald, one quarter's salary as Councilman..	100 00	100 00
514	Abel I. Smith, one month's salary as Judge of District Court	208 33	208 33
515	James E. Dollard, one month's salary as Commissioner of Assessments of Taxes.....	100 00	100 00
516	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
517	Jos. J. Guisto, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
518	Thos. Coughlin, one month's salary as Commissioner of Assessment of Taxes.....	100 00	100 00
519	Wm. J. Dynan, 1 month's salary as Commissioner of Assessments of Taxes	100 00	100 00
520	M. V. McDermott, 1 month's salary as City Clerk	125 00	125 00
521	Robert V. Curry, 1 month's salary as Assistant City Clerk	116 66	116 66
522	John Haggerty, 1 month's salary as Assistant City Clerk	100 00	100 00
523	Fred. Kaufmann, 1 month's salary as Comptroller	166 66	166 66
524	Wm. Letts, 1 month's salary as Clerk District Court	104 16	104 16
525	B. Bayer, 1 month's salary as Street Commissioner	100 00	100 00
526	Ernst Ahnert, 1 month's salary as City Prisonkeeper	50 00	50 00
527	Wm. Barrett, 1 month's salary as Janitor, City Hall	50 00	50 00
528	Frank Skelly, 1 month's salary as Janitor, Police Sub-station	75 00	75 00
529	E. R. Stanton, 1 month's salary as Recorder	208 33	208 33
530	James P. Laverty, 1 month's salary as Clerk of Recorder's Court	75 00	75 00
531	Peter J. Murray, 1 month's salary as Clerk of Commissioners of Assessments of Taxes.....	75 00	75 00
532	Harry L. Barck, Jr., 1 month's salary as Overseer of Poor	100 00	100 00
533	Edward Walker, 1 onth's salary as Parkkeeper	58 33	58 33
534	Chas. Coyne, 1 month's salary as Parkkeeper	58 33	58 33
535	James Leary, 1 month's salary as Van Driver	60 00	60 00
536	John J. Malloy, 1 month's salary as Van Driver	60 00	60 00
537	Thos. Goode, Sr., 1 month's salary as Van Driver	60 00	60 00
538	Fred. Steigleiter, 1 month's salary as Inspector of Buildings	100 00	100 00
540	Richard Bowes, 1 month's salary for Assistant to Collector	100 00	100 00
541	James Smith, 1 month's salary as Treasurer	125 00	125 00
542	D. J. McCarthy, 1 month's salary as Constable District Court	26 00	26 00
543	Jos. V. Stack, 1 month's salary as Gardner	52 00	52 00
546	Wm. J. Arlitz, 1 month's salary as City Physician	83 33	83 33
547	Jos. V. Stack, 1 month's salary as Assistant City Physician	83 33	83 33
548	M. Kiely, 1 month's salary as Engineer at City Hall	75 00	75 00
549	Chas. Georgeott, 1 month's salary as Engineer at City Hall.	75 00	75 00
551	A. J. Smith, 1 month's salary as Judge District Court	208 33	208 33
552	James E. Pollard, 1 month's salary as Commissioner of Assessments of Taxes.....	100 00	100 00
553	John R. Wiggins, 1 month's salary as Commissioner of Assessments of Taxes.....	100 00	100 00
554	Jos. J. Guisto, 1 month's salary as Commissioner of Assessments of Taxes.....	100 00	100 00
555	Thos. Coughlin, 1 month's salary as Commissioner of Assessments of Taxes.....	100 00	100 00
556	Wm. J. Dynan, 1 month's salary as Commissioner of Assessments of Taxes.....	100 00	100 00
557	M. V. McDermott, 1 month's salary as City Clerk	125 00	125 00
558	Robert V. Curry, 1 month's salary as Assistant City Clerk	116 66	116 66
559	John Haggerty, 1 omnth's salary as Assistant City Clerk..	100 00	100 00
560	Fred. Kaufmann, 1 month's salary as Comptroller	166 66	166 66
561	Wm. Letts, 1 month's salary as Clerk District Court.....	104 16	104 16
562	B. Bayer, 1 month's salary as Street Commissioner	100 00	100 00
563	Ernst Ahnert, 1 month's salary as City Prisonkeeper	50 00	50 00
564	Wm. Barrett, one month's salary as Janitor of City Hall.	50 00	50 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
565	Frank Scully, one month's salary as Janitor of Police Sub-station	75 00	75 00
566	Edward R. Stanton, one month's salar as Recorder	208 33	208 33
567	James P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
568	Peter J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
569	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
570	Edward Walker, one month's salary as Park Keeper	58 33	58 33
571	Charles Coyne, one month's salary as Park Keeper	58 33	58 33
572	James Leary, one month's salary as Van Driver	60 00	60 00
573	John J. Malley, one month's salary as Van Driver	60 00	60 00
574	Thos. Goode, Sr., one month's salary as Van Driver	60 00	60 00
575	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
577	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
578	James Smith, one month's salary for Assistant Treasurer	125 00	125 00
579	D. J. McCarthy, one month's salary as Constable District Court	24 00	24 00
580	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
581	Jos. V. Stack, one month's salary as Assistant City Physician	83 33	83 33
582	M. Kiely, one month's salary as Engineer City Hall	75 00	75 00
583	Chas. Georgeott, one month's salary as Engineer City Hall	75 00	75 00
584	Jos. Mevius, one month's salary as Gardener	48 00	48 00
588	A. I. Smith, one month's salary as Judge of District Court	208 33	208 33
589	M. V. McDermott, one month's salary as City Clerk	125 00	125 00
590	Robt. V. Curry, one month's salary as Asst. City Clerk	116 66	116 66
591	John Haggerty, one month's salary as Asst. City Clerk	100 00	100 00
592	Ed. R .Stanton, one month's salary as Recorder	208 33	208 33
593	James P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
594	Fred. Klaufmann, one month's salary as Comptroller	166 66	166 66
595	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
596	Jos. V. Stack, one month's salary as Assistant City Physician	83 33	83 33
597	Wm. Letts, one month's salary as Clerk District Court	104 16	104 16
598	B. Bayer, one month's salary as Street Commissioner	100 00	100 00
599	Ernst Ahnert, one month's salary as City Prison Keeper	50 00	50 00
600	Wm. Barrett, one month's salary as Janitor City Hall	50 00	50 00
601	Harry L. Barck, Jr., one month's salary as Overseer of Poor	100 00	100 00
602	Ed. Walker, one month's salary as Park Keeper	58 33	58 33
603	Chas. Coyne, one month's salary as Park Keeper	58 33	58 33
604	Jas. Leary, one month's salary as Van Driver	60 00	60 00
605	J. J. Malley, one month's salary as Van Driver	60 00	60 00
606	Thos. Goode, Sr., one month's salary as Van Driver	60 00	60 00
607	Fred. Steigleiter, on month's salary as Inspector of Buildings	100 00	100 00
608	D. J. McCarthy, one month's salary as Constable District Court	27 00	27 00
610	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
611	James Smith, one month's salary for Assistant Treasurer	125 00	125 00
612	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
613	Wm. J. Dynan, one quarter's salary as Commissioner of Assessment of Taxes	100 00	100 00
614	Jos. J. Guisto, one quarter's salary as Commissioner of Assessment of Taxes	100 00	100 00
615	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
616	J. R. Wiggins, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
617	P. J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
618	Jos. Mevius, one month's salary as Gardener	48 00	48 00
619	Frank Scully, one month's salary as Janitor Police Substation	75 00	75 00
623	Chas. Georgeott, one month's salary as Engineer City Hall	75 00	75 00
624	M. Kiely, one month's salary as Engineer City Hall	75 00	75 00
625	Lawrence Fagan, one quarter's salary as Mayor	500 00	
626	James Smith, one quarter's salary as Treasurer	500 00	500 00
627	Richard Bowes, one quarter's salary as Collector of Revenue	625 00	625 00
628	James F. Minturn, one quarter's salary as Corporation Attorney	500 00	500 00
629	Jas. Clark, one quarter's salary as Sluice Gate Keeper	150 00	150 00
630	Hugo Ochs, one quarter's salary as Councilman	100 00	
631	August Bewig, one quarter's salary as Councilman	100 00	100 00
632	F. W. Bender, one quarter's salary as Councilman	100 00	
633	Carl Schultze, one qparter's salary as Councilman	100 00	
634	John M. Fitzpatrick, one quarter's salary as Councilman	100 00	100 00
635	J. H. Londrigan, one quarter's salary as Councilman	100 00	100 00
636	James J. Fox, one quarter's salary as Councilman	100 00	
637	J. J. McGovern, one quarter's salary as Councilman	100 00	100 00
638	Geo. H. Steil, one quarter's salary as Councilman	100 00	100 00
639	Philip Steuerwald, one quarter's salary as Councilman	100 00	100 00
640	A. I. Smith, one month's salary as Judge of District Court.	208 33	
641	James E. Dollard, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
642	John R. Wiggins, one month's salary as Commissioner of Assessment of Taxes	100 00	
643	Joseph J. Guisto, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
644	Thomas Coughlin, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
645	William J. Dynan, one month's salary as Commissioner of Assessment of Taxes	100 00	100 00
646	M. V. McDermott, one month's salary as City Clerk	125 00	125 00
648	John Haggerty, one month's salary as Assistant City Clerk	100 00	
649	Ferd. Kaufmann, one month's salary as Comptroller	166 66	166 66
650	Wm. Letts, one month's salary as Clerk of District Court	104 16	
651	B. Bayer, one month's salary as Street Commissioner	100 00	100 00
652	Ernst Ahnert, one month's salary as City Prison Keeper	50 00	50 00
653	Wm. Barrett, one month's salary as janitor at City Hall	50 00	50 00
654	Frank Scully, one month's salary as janitor Police Sub-Station	75 00	75 00
655	E. R. Stanton, one month's salary as Recorder	208 33	208 33
656	Jas. P. Laverty, one month's salary as Clerk of Recorder's Court	75 00	75 00
657	Peter J. Murray, one month's salary as Clerk to Commissioners of Assessment of Taxes	75 00	75 00
658	Harry L. Barck, Jr., one month's salary as Overseer of the Poor	100 00	100 00
659	Edward Walker, one month's salary as Park Keeper	58 33	58 33
660	Chas. Coyne, one month's salary as Park Keeper	58 33	58 33
661	James Leary, one month's salary as van driver	60 00	60 00
662	John J. Malley, one month's salary as van driver	60 00	60 00
663	Thos. Goode, Jr., one month's salary as van driver	60 00	60 00
664	Fred. Steigleiter, one month's salary as Inspector of Buildings	100 00	100 00
666	Richard Bowes, one month's salary for Assistant to Collector	100 00	100 00
667	James Smith, one month's salary for Assistant Treasurer	125 00	125 00
668	D. J. McCarthy, one month's salary as Constable of District Court	25 00	25 00
669	Joseph Mevius, one month's salary as gardener	56 00	56 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
672	Wm. J. Arlitz, one month's salary as City Physician	83 33	83 33
673	Joseph V. Stack, one month's salary as Assistant City Physician	83 33	83 33
		$50,603 85	$49,191 36
	Warrants paid	$49,191 36	
	Warrants unpaid	$1,412 49	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 2, 1898	$50,737 33	
Expenditures	49,191 36	
Balance in hands of Treasurer May 1, 1899		$1,545 97
Warrants unpaid		1,412 49
Balance of fund		$133 48

BUILDING INSPECTOR'S FUND.

1898.		
May 2.	Balance in hands of Treasurer	$277 00
Oct. 4	Fred. Steigleiter, building permits	50 00
Oct. 29.	Fred Steigleiter, building permits	21 00
Nov. 21.	Fred. Steigleiter, building permits	40 00
1899.		
April 29.	Fred. Steigleiter, building permits	76 00
	Balance in hands of Treasurer	$464 00

POOR FUND.

	Dr.
Appropriation 1898-1899	$6,000 00
Transferred from adjusted taxes	600 00
	$6,600 00

WARRANTS ISSUED PREVIOUS TO MAY 2, 1898.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
747	Borchers Bros., groceries furnished the poor	$3 00	
460	H. Kohlmann, groceries furnished the poor	3 00	3 00
514	Fischer & Hellinger, groceries furnished the poor	3 00	
522	D. Buchmann, groceries furnished the poor	5 00	
650	Anna Witte, rent for poor family	4 00	4 00
688	John Horn, bread tickets	20 00	
723	J. F. Wahlers, groceries furnished the poor	18 00	18 00
731	E. Harlton, groceries furnished the poor	4 00	4 00
732	A. Doppe, groceries furnished the poor	12 00	12 00
733	M. Kaufmann, groceries furnished the poor	29 00	29 00
735	H. Behnken, groceries furnished the poor	28 00	28 00
737	M. Callahan, groceries furnished the poor	21 00	21 00
738	M. Hinrich, groceries furnished the poor	13 00	13 00
739	H. Lenthe, groceries furnished the poor	15 50	15 50
740	Julia Noon, groceries furnished the poor	12 00	12 00
742	E. A. Meyer, groceries furnished the poor	10 00	10 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
743	A. Alvin, groceries furnished the poor	10 00	10 00
744	Chas. Hettinger, groceries furnished the poor	6 00	6 00
745	D. Jandrieli, groceries furnished the poor	21 50	21 50
746	Wm. Braase, groceries furnished the poor	9 00	9 00
748	G. B. Ratto, groceries furnished the poor	11 00	11 00
750	Wm. Drecktrade, groceries furnished the poor	51 00	51 00
752	Jane Jack, meals furnished the poor	2 75	2 75
754	Theodore Goestrup, groceries furnished the poor	11 00	11 00
755	Chas. Meyer, groceries furnished the poor	44 00	44 00
760	Mrs. Lyons, groceries furnished the poor	5 00	5 00
761	Ed. Hachmann, groceries furnished the poor	30 00	30 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
763	E. Fischer, shoes for poor family	$14 50	$14 50
764	Philip Bohley, bread tickets	20 00	20 00
766	Wm. Utz, sending poor family to Kansas	46 95	46 95
767	H. Becker, groceries furnished the poor	31 00	31 00
768	H. Molter, groceries furnished the poor	3 00	3 00
769	M. Burns, groceries furnished the poor	8 00	8 00
770	B. G. Fischer, groceries furnished the poor	3 00	3 00
771	E. Hachmann, groceries furnished the poor	6 00	6 00
772	W. Kussbak, groceries furnished the poor	5 00	5 00
773	H. Wehrdt, groceries furnished the poor	13 00	13 00
774	Bischoff Bros., groceries furnished the poor	6 00	6 00
775	C. A. Meyer, groceries furnished the poor	26 00	26 00
776	H. D. Bruns, groceries furnished the poor	10 00	10 00
777	C. Buck, groceries furnished the poor	21 50	21 50
778	W. Schoenbaum, groceries furnished the poor	10 00	10 00
779	A. Dubber, groceries furnished the poor	2 00	2 00
780	Chas. Depping, groceries furnished the poor	9 00	9 00
781	John Horn, bread tickets	20 00	20 00
782	Leuper Bros., bread tickets	10 00	10 00
783	H. Glintenkamp, rent for poor family	4 00	4 00
784	Emma Walsh, rent for poor family	6 00	6 00
785	B. Kiem, carting furniture for poor family	3 20	3 20
786	R. Lang, groceries furnished the poor	3 00	3 00
787	Wm. H. White, rent for poor family	5 00	5 00
788	Mich. Fitzpatrick, care of poor family	5 00	5 00
789	Harry L. Barck, Jr., incidentals	23 30	23 30
790	A. Pamann, care of poor family	6 00	6 00
791	M. V. McDermott, incidentals	6 80	6 80
792	John Haggerty, incidentals	4 00	4 00
793	D. Blank, groceries furnished the poor	18 00	18 00
794	H. Prohl, groceries furnished the poor	4 00	4 00
795	A. Doppe, groceries furnished the poor	4 00	4 00
796	Wm. Wieboldt, groceries furnished the poor	21 00	21 00
797	Mrs. Lyons, groceries furnished the poor	2 00	2 00
798	N. Andrich, groceries furnished the poor	18 00	18 00
799	G. B. Fischer, groceries furnished the poor	8 00	8 00
800	J. Mette, groceries furnished the poor	4 50	4 50
801	H. Behnken, groceries furnished the poor	27 00	27 00
802	H. Bruns, groceries furnished the poor	10 00	10 00
803	M. Callahan, groceries furnished the poor	12 00	12 00
804	H. Schroeder, groceries furnished the poor	12 00	12 00
805	Chas. Pruser, groceries furnished the poor	6 00	6 00
1482	M. V. McDermott, monies advanced to Committee on Alms	5 00	5 00
806	F. Luis, groceries furnished the poor	25 00	25 00
807	C. Buck, groceries furnished the poor	5 00	5 00
808	J. Freyburger, groceries furnished the poor	8 00	8 00
809	J. Noon, groceries furnished the poor	15 00	15 00
810	D. Jandrich, groceries furnished the poor	11 00	11 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
811	L. Biegel, groceries furnished the poor	3 00	3 00
812	A. Pamann, board of poor family	3 00	3 00
813	J. R. Hanigan, conveying child to Almshouse	5 00	5 00
814	M. Burns, groceries furnished the poor	8 00	8 00
815	H. Behnken, groceries furnished the poor	24 00	24 00
816	M. L. Goldstein, 1 month's rent for poor family	8 00	8 00
817	A. Voglar, groceries furnished the poor	3 00	3 00
818	M. Callahan, groceries furnished the poor	18 00	18 00
819	M. Cazzaza, groceries furnished the poor	9 00	9 00
820	F. Peragello, groceries furnished the poor	3 00	
821	L. Ryan, groceries furnished the poor	15 00	15 00
822	J. F. O'Hara, burial of deceased poor	92 50	92 50
823	T. Dieckmann, groceries furnished the poor	32 50	32 50
824	H. D. Bruns, groceries furnished the poor	50 00	50 00
825	Wm. Lansing, groceries furnished the poor	6 00	6 00
826	A. Voglar, groceries furnished the poor	8 00	8 00
827	F. H. Becker, groceries furnished the poor	29 00	29 00
828	J. Haggerty, rent for poor family	6 50	6 50
829	C. Strenz, board of poor family	24 75	24 75
830	H. Von Segern, groceries furnished the poor	6 00	6 00
831	Mrs. Wehrhahn, groceries furnished the poor	2 00	2 00
832	Carrie Berve, 1 month's board of poor family	7 00	7 00
833	Wm. Draffin, groceries furnished the poor	3 00	3 00
834	A. Disch, carriage hire for sick man to New York	3 27	3 27
835	H. D. Bruns, groceries furnished the poor	18 00	18 00
836	M. Burns, groceries furnished the poor	7 00	7 00
837	J. Seedorf, groceries furnished the poor	1 50	1 50
838	Wm. Draffin, groceries furnished the poor	3 00	3 00
839	Thos. Brady, care of poor family	4 00	4 00
841	B. G. Fischer, groceries furnished the poor	13 00	13 00
842	H. Behnken, groceries furnished the poor	25 00	25 00
843	Borcher Bros., groceries furnished the poor	6 00	6 00
844	R. Weiss, rent for poor faily	5 00	5 00
845	H. Schroeder, groceries furnished the poor	13 00	13 00
846	A. Reifenschneider, groceries furnished the poor	3 00	3 00
847	John Kamena & Co., coal furnished the poor	2 50	2 50
848	Tina Friedmann, groceries furnished the poor	3 00	3 00
849	Mary Lyons, groceries furnished the poor	23 00	23 00
850	Wm. Schroeder, 2 pair shoes	2 75	2 75
851	Wm. Doerschlag, board of poor family	6 25	6 25
852	John Haggerty, fare of sick soldier to Brunswick, Ga.	25 00	25 00
853	Ann Tyrell, rent for poor family	5 00	5 00
854	Anna Davidson, rent for poor family	6 00	6 00
855	M. V. McDermott, incidental expenses	5 00	5 00
856	John Meyer, groceries furnished the poor	10 00	10 00
857	L. Ryan, groceries furnished the poor	15 00	15 00
858	Wm. Wieboldt, groceries furnished the poor	18 00	18 00
859	J. Kamena, coal furnished the poor	6 00	6 00
860	M. Lyons, groceries furnished the poor	5 00	5 00
861	F. Lilienthal, groceries furnished the poor	22 00	22 00
862	W. C. Budenbender, 1 month's rent for poor family	8 50	8 50
863	M. Burns, groceries furnished the poor	9 00	9 00
1459	Ernst Ahnert, care of lost children	42 00	42 00
765	Cordts & Delehey, care of furniture of poor family	14 00	14 00
864	Morris Apple, repairing furniture of poor family	35 00	35 00
865	M. Pruser, groceries furnished the poor	9 00	9 00
866	C. F. Langen, groceries furnished the poor	3 00	3 00
867	John Haggerty, rent for poor family	5 00	5 00
868	M. Callahan, groceries furnished the poor	15 00	15 00
869	Mrs. Rosenberg, groceries furnished the poor	3 00	3 00
870	A. Eckelkamp, groceries furnished the poor	9 00	9 00
871	H. D. Bruns, groceries furnished the poor	50 00	50 00
872	F. Kroog, groceries furnished the poor	17 00	17 00
873	J. Seedorf, groceries furnished the poor	28 00	28 00
874	E. Londrigan, groceries furnished the poor	83 00	83 00
875	P. Bohley, bread tickets	40 00	40 00
876	J. Freyburger, groceries furnished the poor	3 00	3 00
877	H. Bruns, groceries furnished the poor	47 00	47 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
878	H. Wehrdt, groceries furnished the poor	31 00	31 00
879	H. Behnken, groceries furnished the poor	36 00	36 00
880	B. G. Fischer, groceries furnished the poor	27 00	27 00
881	L. Schroeder, groceries furnished the poor	2 00	2 00
882	Chas. Medel, groceries furnished the poor	5 00	5 00
883	M. Callahan, groceries furnished the poor	12 00	12 00
884	H. Schroeder, groceries furnished the poor	16 00	16 00
885	D. Janish, groceries furnished the poor	6 00	6 00
886	L. Ryan, groceries furnished the poor	9 00	9 00
887	S. Kastens, groceries furnished the poor	24 00	24 00
888	John Haggerty, moving poor family	1 50	1 50
889	M. Lyons, groceries furnished the poor	6 00	6 00
890	H. Kohlmann, groceries furnished the poor	8 00	8 00
891	Wm. Schoenbaum, groceries furnished the poor	50 00	50 00
892	Bischoff Bros., groceries furnished the poor	24 00	24 00
893	C. Gerken, groceries furnished the poor	8 00	8 00
894	Wm. H. White, rent for poor family	10 00	10 00
895	R. Cazzaza, groceries furnished the poor	8 00	8 00
896	A. Reifenschneider, groceries furnished the poor	4 00	4 00
897	W. Verberg, groceries furnished the poor	27 00	27 00
898	Fred. Luis, groceries furnished the poor	45 00	45 00
899	H. Von Seggern, groceries furnished the poor	15 00	15 00
900	C. H. Bosenberg, groceries furnished the poor	23 00	23 00
901	Wm. Bryan, groceries furnished the poor	15 00	15 00
157	M .V. McDermott, incidental expenses	4 75	4 75
902	H. Becker, groceries furnished the poor	30 00	30 00
903	L. Ryan, groceries furnished the poor	9 00	9 00
904	H. D. Bruns, groceries furnished the poor	32 00	32 00
905	D. Moenich, groceries furnished the poor	40 00	40 00
906	James Hayes, groceries furnished the poor	3 00	3 00
907	H. L. Barck, Jr., rent for poor family	6 75	6 75
908	N. Andrich, groceries furnished the poor	26 00	26 00
909	Mary Donnegan, rent for poor family	5 00	5 00
910	F. Cordts Furniture Co., furniture for poor family	18 00	18 00
911	H. Behnken, groceries furnished the poor	47 00	47 00
912	Thoams Noonan, groceries furnished the poor	14 00	14 00
913	A. Vogler, groceries furnished the poor	11 00	11 00
914	A. Riefenschneider, groceries furnished the poor	3 00	3 00
915	H. Von Seggern, groceries furnished the poor	9 00	9 00
916	M. V. McDermott, sending poor family to Boston and Scranton	17 00	17 00
917	G. B. Fischer, groceries furnished the poor	21 00	21 00
918	P. Casazza, groceries furnished the poor	3 00	3 00
919	Henry Bruns, groceries furnished the poor	21 00	21 00
920	Theo. Dieckmann, groceries furnished the poor	45 00	45 00
921	Mrs. Lyons, groceries furnished the poor	11 00	11 00
922	Fred. Kroog, groceries furnished the poor	9 00	9 00
923	Wm. Lansing, groceries furnished the poor	6 00	6 00
924	L. Ryan, groceries furnished the poor	12 00	12 00
925	M. V. McDermott, rent for poor family	10 00	10 00
269	Wm. Utz, railroad fare for H. L. Barck, Jr.	20 70	20 70
926	H. Bruns, groceries furnished the poor	27 00	27 00
927	M. Callahan, groceries furnished the poor	9 00	9 00
928	J. Palarini, groceries furnished the poor	6 00	6 00
929	F. Becker, groceries furnished the poor	26 00	26 00
930	H. Bruns, groceries furnished the poor	14 00	14 00
931	Wm. Wieboldt, groceries furnished the poor	21 00	21 00
932	John Cudihy, groceries furnished the poor	3 00	3 00
933	S. Grazioni, groceries furnished the poor	3 00	3 00
934	H. Behnken, groceries furnished the poor	39 00	39 00
935	James Jack, meals furnished the poor	6 00	6 00
936	E. Ahnert, care of foundlings	37 80	37 80
937	M. Hinrich, groceries furnished the poor	27 00	27 00
938	M. Burns, groceries furnished the poor	9 00	9 00
939	H. Schroeder, groceries furnished the poor	16 00	16 00
940	John F. O'Hara, burial of deceased poor	109 00	109 00
941	A. Tammann, groceries furnished the poor	2 00	2 00
942	J. H. Tiesmeyer, groceries furnished the poor	34 00	34 00
943	H. Wehrdt, groceries furnished the poor	38 50	38 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
944	A. Meyer, groceries furnished the poor	36 00	36 00
945	Mrs. Koch, groceries furnished the poor	5 00	5 00
946	H. Bruns, groceries furnished the poor	24 00	24 00
947	F. Erxmeyer, groceries furnished the poor	25 00	25 00
948	M. Kaufmann, groceries furnished the poor	44 00	44 00
949	F. Lilienthal, groceries furnished the poor	21 00	21 00
950	H. Siemers, groceries furnished the poor	20 00	20 00
951	H. Von Seggern, groceries furnished the poor	16 00	16 00
952	L. Ryan, groceries furnished the poor	8 00	8 00
953	J. Palarino, groceries furnished the poor	3 00	3 00
954	Chas. Pruser, groceries furnished the poor	6 00	6 00
955	H. L. Barck, Jr., incidental expenses	28 30	28 30
956	M. Callahan, groceries furnished the poor	8 00	8 00
957	D. Blank, groceries furnished the poor	46 00	46 00
958	Julia Noon, groceries furnished the poor	20 00	20 00
959	B. Byrnes, groceries furnished the poor	22 00	22 00
960	C. Buck, groceries furnished the poor	36 00	36 00
961	H. Von Seggern, groceries furnished the poor	16 00	16 00
962	Fred. Luis, groceries furnished the poor	23 00	23 00
963	J. R. Jack, groceries furnished the poor	7 00	7 00
964	C. Gerken, groceries furnished the poor	9 00	9 00
965	Theo. Dieckmann, groceries furnished the poor	34 00	34 00
966	John Kamena & Co., coal furnished the poor	36 00	36 00
967	L. Ryan, groceries furnished the poor	15 00	15 00
968	D. Jandrich, groceries furnished the poor	13 00	13 00
969	H. D. Bruns, groceries furnished the poor	36 00	36 00
970	H. Behnken, groceries furnished the poor	47 00	47 00
971	H. L. Barck, Jr., incidental expenses	9 00	9 00
972	J. J. Cuddihy, groceries furnished the poor	3 00	3 00
974	Aug. Eckelkamp, groceries furnished the poor	21 00	21 00
975	M. Betten, groceries furnished the poor	5 00	5 00
976	H. Reilt, groceries furnished the poor	8 00	8 00
977	M. Lundstruth, groceries furnished the poor	8 00	8 00
978	John Horn, groceres furnished the poor	15 00	15 00
979	Wm. L. Draffin, groceries furnished the poor	17 00	17 00
980	B. F. Fischer, groceries furnished the poor	29 00	29 00
981	Leuper Bros., bread tickets	15 00	15 00
982	Bischoff Bros., groceries furnished the poor	27 00	27 00
983	A. Dippe, groceries furnished the poor	34 00	34 00
984	Mrs. Lyons, groceries furnished the poor	6 00	6 00
985	M. Callahan, groceries furnished the poor	9 00	9 00
986	H. J. Moller, coal furnished the poor	3 30	3 30
987	Mrs. Lyons, groceries furnished the poor	12 00	12 00
988	D. H. Stuhrmann, groceries furnished the poor	36 00	36 00
989	James R. Jack, meals furnished the poor	6 00	6 00
990	L. Ryan, groceries furnished the poor	6 00	6 00
991	Wm. Disch, coach hire to Snake Hill	5 00	5 00
992	H. Von Seggern, groceries furnished the poor	13 00	13 00
993	H. Bruns, groceries furnished the poor	34 00	34 00
994	M. Callahan, groceries furnished the poor	17 00	17 00
973	Harry L. Barck, Jr., for expenses of Poormaster	200 00	200 00
995	Bryan rBos., groceries furnished the poor	23 00	23 00
996	Mm. Erxmeyer, groceries furnished the poor	10 00	10 00
997	Chas. Perkins, care of poor family	5 00	5 00
998	M. Freyburger, groceries furnished the poor	8 00	8 00
999	J. Cuddihy, groceries furnished the poor	5 00	5 00
C1	Henry Wehrdt, groceries furnished the poor	54 00	54 00
C2	Wm. Lunstedt, groceries furnished the poor	4 00	4 00
C3	Mrs. Sexton, groceries furnished the poor	3 00	3 00
C4	Wm. Moller, coal furnished the poor	2 50	2 50
C5	Herman Behnken, groceries furnished the poor	39 00	39 00
C6	Aug. Eckelkamp, groceries furnished the poor	15 00	15 00
C7	John Kamena, coal furnished the poor	8 00	8 00
C8	Streckfuss & Christ, bed cloths furnished the poor	17 75	17 75
397	Ernst Ahnert, care of lost children	13 00	13 00
C10	Mr. Lunstedt, groceries furnished the poor	5 00	5 00
C11	M. Biegel, groceries frunished the poor	2 00	2 00
C12	Leuper Bros., bread tickets furnished the poor	15 00	15 00
C13	E. A. Meyer, groceries furnished the poor	31 00	31 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
C14	L. Ryan, groceries furnished the poor	7 00	7 00
C15	E. Bodenstein, groceries furnished the poor	28 00	28 00
C16	H. Steinberger, groceries furnished the poor	9 50	9 50
C17	C. H. Depping, groceries furnished the poor	19 00	19 00
C18	Mrs. Koch, groceries furnished the poor	2 00	2 00
C19	Bargfrede Bros., groceries furnished the poor	6 00	6 00
C20	Fred. Kroog, groceries furnished the poor	17 00	17 00
C21	George Victoria, groceries furnished the poor	5 50	5 50
C22	Wm. Faist, care of poor family	8 50	8 50
C23	Wm. Verberg, groceries furnished the poor	9 00	9 00
C24	J. Bellis & Co., coal furnished the poor	2 50	2 50
C25	L. Ryan, groceries furnished the poor	3 00	3 00
C26	B. Claffy, groceries furnished the poor	5 00	5 00
C27	M. Callahan, groceries furnished the poor	21 00	21 00
C28	Wm. Wieboldt, groceries furnished the poor	23 00	23 00
C29	L. Titleblaum, groceries furnished the poor	2 00	2 00
C30	C. Gerken, groceries furnished the poor	6 00	6 00
C31	H. Bruns, groceries furnished the poor	17 00	17 00
C32	Mrs. Lyons, groceries furnished the poor	8 00	8 00
C33	M. Pallamio, groceries furnished the poor	8 00	8 00
C34	H. D. Bruns, groceries furnished the poor	35 00	35 00
C35	H. Behnken, groceries furnished the poor	42 00	42 00
C36	H. Holst, groceries furnished the poor	8 00	8 00
C37	John Dunn, removing furniture for fire sufferers	3 00	3 00
C38	Wm. Balthie, care of poor family	10 00	10 00
C39	Aug. Eckelkamp, groceries furished the poor	18 00	18 00
C40	Aug. Eckelkamp, groceries furnished the poor	21 00	21 00
C42	Mr. Bruns, groceries furnished the poor	3 00	3 00
C43	L. Ryan, groceries furnished the poor	9 00	9 00
C44	F. Luis, groceries furnished the poor	30 00	30 00
C45	H. Bruns, groceries furnished the poor	32 00	32 00
C47	J. W. Bellis & Co., ½ ton of coal	2 50	2 50
C48	N. J. Andrich, groceries furnished the poor	4 00	4 00
C49	H. Wehrdt, groceries furnished the poor	50 00	
C50	N. Andrich, groceries furnished the poor	27 00	27 00
C51	John Kamena & Co., coal furnished Helping Hand Coal Club	300 00	300 00
C52	B. Burns, groceries furnished the poor	24 00	24 00
C53	Andrew Hopper, groceries furnished the poor	9 65	9 65
C54	Theo. Dieckmann, groceries furnished the poor	13 00	13 00
C55	N. Andrich, groceries furnished the poor	6 00	6 00
C56	M. Callahan, groceries furnished the poor	22 00	22 00
C57	M. Dwyer, groceries furnished the poor	6 00	6 00
C58	E. A. Meyer, groceries furnished the poor	26 55	26 55
C59	H. Von Seggern, groceries furnished the poor	13 00	13 00
C60	Wm. Disch, groceries furnished the poor	9 00	9 00
C61	M. Casazza, groceries furnished the poor	7 00	7 00
C62	M. Halligan, rent of room for fire sufferers	7 00	7 00
C63	J. F. Wahlers, groceries furnished the poor	50 30	50 30
C64	A. Meylau, groceries furnished the poor	9 42	9 42
C65	Wm. Lunstedt, groceries furnished the poor	6 00	6 00
C66	Eliza Londrigan, groceries furnished the poor	48 00	48 00
C67	A. Doppe, groceries furnished the poor	39 00	39 00
C68	Mr. Fischer, groceries furnished the poor	2 00	
C69	B. G. Fischer, groceries furnished the poor	19 00	19 00
C70	Julia Noon, groceries furnished the poor	13 00	13 00
C71	Julia Noon, groceries furnished the poor	3 00	3 00
C72	A. Vogler, groceries furnished the poor	3 00	3 00
C73	Wm. Schoenbaum, groceries furnished the poor	70 00	70 00
C74	A. Seeschaf, transportation	8 00	8 00
C75	H. Betten, bread tickets	10 00	10 00
C76	C. Gerken, groceries furnished the poor	5 00	5 00
C77	F. Baumoth, shoes furnished the poor	10 70	10 70
C78	Wm. N. Abbott, transportation to Baltimore	4 75	4 75
C79	Chas. Wolters, groceries furnished the poor	6 00	6 00
C80	Mrs. Wm. Kennedy, rent for fire sufferers	6 00	6 00
C81	E. Schwange, groceries furnished the poor	4 00	4 00
C82	G. B. Ratto, groceries furnished the poor	19 00	19 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
C83	F. Becker, groceries furnished the poor	33 00	33 00
C84	Mrs. Byrns, groceries furnished the poor	2 00	2 00
C85	Miss Donnegan, rent for fire sufferers	6 50	6 50
C86	A. Monacco, rent for fine sufferers	4 50	4 50
C87	Mr. Dunn, rent for fire sufferers	4 00	4 00
C88	H. Heymann, rent for fire sufferers	6 00	6 00
C89	Wm. H. White, rent for fire sufferers	9 50	9 50
C90	Wm. H. White, rent for fire sufferers	6 00	5 00
C91	Wm. H. White, rent for fire sufferers	5 50	5 50
C92	P. Dasey, rent for fire sufferers	5 00	5 00
C93	F. Lilienthal, groceries furnished the poor	23 00	23 00
C94	Borchers Bros., groceries furnished the poor	9 00	9 00
C95	H. Simon, groceries furnished the poor	6 00	6 00
C96	P. Sebenir, groceries furnished the poor	2 50	2 50
C97	H. Behnken, groceries furnished the poor	40 00	
C98	John Horn, bread furnished the poor	15 00	
C99	Stein & Weidner, rent for poor family	9 00	
C100	John F. O'Hara, burial of deceased poor	111 00	
C101	E. Weida, groceries furnished the poor	3 00	
C102	E. D. Gerken, 1 day's services in Poormaister's office	3 00	
C103	H. Heymann, rent for poor family	11 00	
C104	D. Moenich, groceries furnished the poor	35 00	
C105	E. D. Bodenstein, groceries furnished the poor	13 00	
C106	B. G. Fischer, groceries furnished the poor	3 00	
C107	R. Lang, groceries furnished the poor	6 00	
C108	Bargfreda Bros., groceries furnished the poor	4 00	
C109	D. H. Stuhrmann, groceries furnished the poor	34 00	
C110	H. Becker, groceries furnished the poor	15 00	
C111	J. H. Thiesmeyer, groceries furnished the poor	37 00	37 00
C112	J. Freyburger, groceries furnished the poor	4 00	
C113	Wm. Drecktrade, groceries furnished the poor	46 00	
C114	Wm. N. Parslow, coach hire to Snake Hill	12 00	
C115	A. J. Sumfleith, groceries furnished the poor	2 00	
C116	L. Ryan, groceries furnished the poor	9 00	9 00
C117	J. F. Wahlers, groceries furnished the poor	3 00	
C118	M. Kaufmann, groceries furnished the poor	30 50	
C119	A. Eckelkamp, groceries furnished the poor	15 00	
C120	H. Prohl, groceries furnished the poor	18 00	
C121	L. Budenbender, rent for poor family	9 00	
C122	M. Becker, groceries furnished the poor	15 00	
C123	E. Londrigan, groceries furnished the poor	78 00	
C124	M. Callahan, groceries furnished the poor	11 00	11 00
C125	H. Wehte, groceries furnished the poor	12 00	12 00
C126	M. Lyons, groceries furnished the poor	4 00	4 00
C127	Bischoff Bros., groceries furnished the poor	10 00	
C128	G. B. Ratto, groceries furnished the poor	5 00	5 00
C129	E. Londrigan, groceries furnished the poor	51 00	
C130	E. Fischer, shoes for poor family	38 00	
476	E. Ahnient, care of lost children	12 25	12 25
		$6,794 49	$6,076 99
	Warrants paid	6,076 99	
	Warrants unpaid	$717 50	

RECAPITULATION.

Receipts		$6,600 00
Expenditures	$6,076 99	
Cash overdrawn, May 2, 1898	2,741 62	8,818 61
Cash overdrawn, May 1, 1899		$2,218 61
Warrants unpaid		717 50
		$2,936 11

Appropriation of Mayor and Council, 1893-1894	$1,000 00
Appropriation of Mayor and Council, 1894-1895	1,500 00
Appropriation of Mayor and Council, 1895-1896	1,000 00
Appropriation of Mayor and Council, 1896-1897	1,000 00

SPECIAL POOR FUND.

1898.		
May 2.	Balance of fund	$1,522 00
	Transferred to Sick and Indigent Poor funds, as per tax ordinance	1,522 00

SICK AND INDIGENT POOR FUND.

1898.		Dr.
May 2.	Balance of fund	$110 50
	Transferred from Special Poor Fund, as per tax ordinance	1,522 00
	Appropriation, 1898-1899	3,367 50
	Appropriation, 1988-1899, outstanding claims	3,160 00
		$8,160 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
840	St. Mary's Hospital, board of patients	$1,025 50	$1,025 50
1178	St. Mary's Hospital, board of patients	3,160 00	3,160 00
217	St. Mary's Hospital, board of patients	1,637 50	1,637 50
9	St. Mary's Hospital, board of patients	1,640 75	1,640 75
		$7,463 75	$7,463 75

RECAPITULATION.

Receipts	$8,160 00
Expenditures	7,463 75
Balance of fund May 1, 1899	$696 25

STREET CLEANING FUND.

1898.		Dr.
May 2.	Balance of fund	$1 61
	Appropriation 1898-1899	8,000 00
	Transferred from Removing Ashes and Garbage Fund as per resolution of Mayor and Council	1,400 00
	Temporary loan bond	2,500 00
	Transferred from Building Inspector's Fund	464 00
		$12,365 61

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
976	James Smith, Treasurer, pay roll cleaning streets	$217 00	$217 00
977	James Smith, Treasurer, pay roll cleaning streets	210 00	210 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
978	James Smith, Treasurer, pay roll cleaning streets	304 75	304 75
979	James Smith, Treasurer, pay roll cleaning streets	166 75	166 75
980	James Smith, Treasurer, pay roll cleaning streets	106 75	106 75
983	Wm. Kochendoerfer, cylinder brooms	36 00	36 00
984	John B. Miller, street broom	5 25	5 25
986	Wm. Kochendoerfer, cylinder broom	12 50	12 50
989	T. M. Abell, supplies for Street Commissioner	22 35	22 35
987	Wm. Flohr, repairs to street sweeper	24 50	24 50
988	Wm. Kochendoerfer, cylinder brooms	12 50	12 50
993	James Smith, Treasurer, pay roll cleaning streets	157 00	157 00
996	Jaems Smith, Treasurer, pay roll cleaning streets	149 25	149 25
1	Mary Clark, shoeing horse	15 25	15 25
2	Wm. J. Walsh, work done on streets	18 68	18 68
4	Wm. J. Walsh, work done on streets	20 95	20 95
11	Wm. Kochendoerfer, cylinder broom	12 50	12 50
12	Wm. Kochendoerfer, cylinder broom	12 50	12 50
14	James Smith, Treasurer, pay roll cleaning streets	179 50	179 50
15	James Smith, Treasurer, pay roll cleaning streets	154 50	154 50
19	James Smith, Treasurer, pay roll cleaning streets	190 50	190 50
23	James Smith, Treasurer, pay roll cleaning streets	151 75	151 75
20	Wm. Kochendoerfer, cylinder broom	12 50	12 50
22	C. L. Gerdts, feed furnished Street Department	108 86	108 86
25	P. Ulrich, supplies for Street Department	11 85	11 85
27	Hess & Molloy, supplies for Street Department	2 10	2 10
28	D. J. Dixon, professional services	5 00	5 00
31	Geo. Hamilton, supplies for Street Commissioner	5 98	5 98
35	Wm. Kochendoerfer, 1 cylinder broom	12 50	12 50
37	T. M. Abell, supplies for Street Department	42 80	42 80
39	James Smith, Treasurer, pay roll cleaning streets	145 50	145 50
40	James Smith, Treasurer, pay roll cleaning streets	184 50	184 50
41	James Smith, Treasurer, pay roll cleaning streets	139 50	139 50
42	James Smith, Treasurer, pay roll cleaning streets	172 75	172 75
51	E. D. Gerken, delivering Street Commissioner's ordinances	27 40	27 40
53	James Smith, Treasurer, pay roll cleaning streets	157 00	157 00
54	James Smith, Treasurer, pay roll cleaning streets	205 00	205 00
55	James Smith, Treasurer, pay roll cleaning streets	195 50	195 50
57	Wm. Kochendoerfer, cylinder broom	12 50	12 50
59	Wm. Kochendoerfer, cylinder broom	12 50	12 50
60	Chas. L. Gerdts, feed furnished at city stables	101 19	101 19
9	James Smith, Treasurer, pay roll cleaning streets	169 50	169 50
61	James Smith, Treasurer, pay roll cleaning streets	185 75	185 75
62	James Smith, Treasurer, pay roll cleaning streets	194 25	194 25
63	Wm. Kochendoerfer, cylinder broom refilled	12 50	12 50
64	Wm. Kochendoerfer, cylinder broom refilled	12 50	12 50
65	T. M. Abell, supplies furnished Street Commissioner	72 10	72 10
73	Wm. Flohr, repairing street cart	35 00	35 00
77	Wm. Kochendoerfer, cylinder brooms	25 00	25 00
70	James Smith, Treasurer, pay roll cleaning streets	192 25	192 25
71	James Smith, Treasurer, pay roll cleaning streets	190 00	190 00
79	James Smith, Treasurer, pay roll cleaning streets	174 00	174 00
80	James Smith, Treasurer, pay roll cleaning streets	237 00	237 00
82	Wm. Kochendoerfer, cylinder broom	12 50	12 50
87	James Smith, Treasurer, pay roll cleaning streets	146 00	146 00
88	James Smith, Treasurer, pay roll cleaning streets	205 00	205 00
90	Wm. Kochendoerfer, cylinder broom	12 50	12 50
91	T. M. Abell, supplies furnished Street Commissioner	43 70	43 70
92	Wm. Flohr, work done for Street Commissioner	47 00	47 00
93	Wm. Kochendoerfer, cylinder broom	12 50	12 50
98	John Widmann, feed furnished Street Commissioner	56 10	56 10
95	James Smith, Treasurer, pay roll cleaning streets	159 50	159 50
105	James Smith, Treasurer, pay roll cleaning streets	142 00	142 00
43	Wm. Kochendoerfer, cylinder broom	12 50	12 50
46	James P. Leary, 2 dozen street brooms	24 00	24 00
108	James Smith, Treasurer, pay roll cleaning streets	103 00	103 00
109	James Smith, Treasurer, pay roll cleaning streets	79 50	79 50
110	James Roarty, 1 day's work carting snow	3 50	3 50
111	T. M. Abell, supplies furnished Street Commissioner	21 15	21 15

No. of warrant.		Cr. Amount of warrant.	Amount paid.
112	T. M. Abell, supplies furnished Street Commissioner	33 00	33 00
113	James Smith, Treasurer, pay roll cleaning streets	503 50	503 50
295	James Smith, Treasurer, pay roll cleaning streets	27 00	27 00
296	James Smith, Treasurer, pay roll cleaning streets	16 00	16 00
297	James Smith, Treasurer, pay roll cleaning streets	24 00	24 00
298	James Smith, Treasurer, pay roll cleaning streets	10 00	10 00
215	James Smith, Treasurer, pay roll cleaning streets	64 50	64 50
116	John Widmann, feed furnished Street Department	95 77	95 77
117	James Smith, Treasurer, pay roll cleaning streets	282 50	282 50
118	T. M. Abell, supplies for Street Commissioner	64 25	64 25
375	James Smith, Treasurer, pay roll cleaning streets	24 00	24 00
121	James Smith, Treasurer, pay roll cleaning streets	172 50	172 50
122	James Smith, Treasurer, pay roll cleaning streets	259 50	259 50
123	John Widmann, feed for Street Department	64 97	64 97
124	T. M. Abell, steel hoes	7 50	7 50
125	Michael Fitzpatrick, removing snow	9 00	9 00
126	Wm. Kochendoerfer, cylinder broom	12 50	12 50
127	James Smith, Treasurer, pay roll cleaning streets	82 00	82 00
128	Henry Wendt, Jr., feed for Street Department	63 45	63 45
129	James Smith, Treasurer, pay roll cleaning streets	298 00	298 00
130	James Smith, Treasurer, pay roll cleaning streets	117 00	117 00
131	James Smith, Treasurer, pay roll cleaning streets	109 50	109 50
133	T. M. Abell & Co., supplies	24 00	24 00
134	T. M. Abell & Co., supplies for Street Commissioner	35 60	35 60
135	Henry Wendt, Jr., feed for city horses	76 74	76 74
136	James Smith, Treasurer, pay roll cleaning streets	235 00	235 00
137	James Smith, Treasurer, pay roll cleaning streets	989 50	989 50
138	James Smith, Treasurer, pay roll cleaning streets	257 50	257 50
139	James Smith, Treasurer, pay roll cleaning streets	144 50	144 50
140	James Smith, Treasurer, pay roll cleaning streets	369 00	369 00
141	James Smith, Treasurer, pay roll cleaning streets	130 00	130 00
142	James Smith, Treasurer, pay roll cleaning streets	230 50	230 50
143	James Smith, Treasurer, pay roll cleaning streets	200 50	200 50
455	James Smith, Treasurer, pay roll cleaning streets	6 00	6 00
144	Henry Wendt, Jr., feed for city horses	40 74	40 74
145	Henry Wendt, Jr., feed for city horses	73 98	73 98
148	Mrs. P. Clark, shoeing Street Department horses	15 75	15 75
150	James Smith, Treasurer, pay roll cleaning streets	78 00	78 00
151	James Smith, Treasurer, pay roll cleaning streets	389 00	389 00
152	James Smith, Treasurer, pay roll cleaning streets	92 50	92 50
153	James Smith, Treasurer, pay roll cleaning streets	89 50	89 50
		$12,134 71	$12,134 71

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 2, 1898	$12,365 61
Expenditures	12,134 71
Balance in hands of Treasurer May 1, 1899	$230 90

STREET REPAIRING FUND.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$58 93
		Appropriation, 1898-1899	500 00
		Appropriation, 1898-1899, small carts	200 00
		Appropriation, 1898-1899, scoops	100 00
May	31.	B. Bayer, Street Commissioner, street opening permits	48 00
June	30.	B. Bayer, Street Commissioner, street opening permits	21 50
July	30.	B. Bayer, Street Commissioner, street opening permits	22 50
Aug.	31.	B. Bayer, Street Commissioner, street opening permits	17 00
Sept.	30.	B. Bayer, Street Commissioner, street opening permits	32 50
Oct.	31.	B. Bayer, Street Commissioner, street opening permits	42 50
Dec.	1.	B. Bayer, Street Commissioner, street opening permits	30 00
Dec.	31.	B. Bayer, Street Commissioner, street opening permits	24 00

1899.		
Jan. 31.	B. Bayer, Street Commissioner, street opening permits..	24 50
Feb. 28.	B. Bayer, Street Commissioner, street opening permits..	11 00
Mch. 31.	B. Bayer, Street Commissioner, street opening permits..	46 50
April 29.	B. Bayer, Street Commissioner, street opening permits..	33 00
		$1,211 93

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
972	P. Clark, repairing tools	$11 25	$11 25
981	James Smith, Treasurer, pay roll repairing streets	23 25	23 25
982	James Smith, Treasurer, pay roll repairing streets	52 50	52 50
994	James Smith, Treasurer, pay roll repairing streets	69 50	69 50
995	James Smith, Treasurer, pay roll repairing streets	85 00	85 00
5	T. M. Abell, supplies furnished street department	98 70	98 70
6	T. M. Abell, supplies furnished stret department	86 00	86 00
10	James Smith, Treasurer, pay roll repairing streets	60 00	60 00
13	James Smith, Treasurer, pay roll repairing streets	76 00	76 00
16	James Smith, Treasurer, pay roll repairing streets	60 00	60 00
18	James Smith, Treasurer, pay roll repairing streets	7 50	7 50
29	James Smith, Treasurer, pay roll repairing streets	10 00	10 00
36	Jacob Vanderbilt, sand furnished Street Commissioner	24 00	24 00
38	Mary Clark, repairs for Street Commissioner	21 75	21 75
50	Joseph Shea, repairing Fifth, Grand and Clinton streets	18 50	18 50
56	James Smith, Treasurer, pay roll repairing streets	16 00	16 00
24	Wm. Youngmann, repairing Ferry street, between Willow avenue and Henderson street	60 00	60 00
26	B. Foley, filling in Harrison street	50 00	50 00
67	Joseph Shea, 2½ days' labor at Fourth and Grand streets	10 75	10 75
68	John Lavin, labor at Fourth and Grand streets	5 00	5 00
48	James McDonald, two days' labor on Marshall street	4 00	4 00
47	John Lavin, labor on Marshall street	11 00	11 00
75	James Baker, repairing sidewalk on First street	12 00	12 00
69	James Smith, Treasurer, pay roll repairing streets	34 00	34 00
78	James Smith, Treasurer, pay roll repairing streets	22 00	22 00
81	James Smith, Treasurer, pay roll repairing streets	28 00	28 00
94	James Smith, Treasurer, pay roll repairing streets	22 50	22 50
96	James Smith, Treasurer, pay roll repairing streets	24 50	24 50
104	James Smith, Treasurer, pay roll repairing streets	8 25	8 25
245	H. Zulauf, refund of street opening permit	1 50	1 50
34	M. Fitzpatrick, filling at Marshall street	53 00	53 00
49	M. Fitzpatrick, cutting paving blocks	4 50	4 50
114	Patrick Farrell, ashes for street department	1 00	1 00
120	Mrs. P. Clark, sharpening tools	19 00	19 00
132	The Barber Asphalt Co., repairing Hudson street	39 75	39 75
149	James Smith, Treasurer, pay roll repairing streets	16 50	16 50
492	Anthony Capelli, refund of street opening fee	5 00	
		$1,152 20	$1,147 20
	Warrants paid	1,147 20	
	Warrants unpaid	$5 00	

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 2, 1898	$1,211 93	
Expenditures	1,147 20	
Balance in hands of Treasurer May 1, 1899		$64 73
Warrants unpaid		5 00
Balance of fund		$59 73

REPAIRING STREETS (ASPHALT 1).

1898.		Dr.
May 26.	New Jersey Title Guarantee and Trust Co., 150 bonds at $1,000	$150,000 00
	Transferred from interest on temporary loans	389 23
		$150,389 23

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
1201	Utica Paving Co., asphalt pavement, as per resolution of Mayor and Council, May 25, 1898	$63,716 58		$63,716 58
1202	Tivy & Smith, engineers, asphalt pavement, as per resolution of Mayor and Council, May 25, 1898	494 05		494 05
1203	Tivy & Smith and Chas. A. Meyer, engineers, asphalt pavement, as per resolution of Mayor and Council, May 25, 1898	475 86		475 86
1204	Tivy & Smith and Chas. A. Meyer, engineers, asphalt pavement, as per resolution of Mayor and Council, May 25, 1898	571 22		571 22
1205	Chas. A. Meyer, Jr., engineer, asphalt pavement, as per resolution of Mayor and Council, May 25, 1898	1,070 12		1,070 12
1206	Tivy & Smith, engineers, asphalt pavement, as per resolution of Mayor and Council, May 25, 1898	535 23		535 23
975	A. J. Phelin, inspector on Newark street improvement	189 00		189 00
1225	The Observer, printing asphalt bonds	126 00		
1232	N. J. Mexican Asphalt Co., asphalt pavement, as per resolution of Mayor and Council, May 25, 1898	36,683 56		36,683 56
1318	P. H. Flaherty, work and materials on Newark street improvement	1,172 45		1,172 45
1355	Joseph Waddington, cutting stone	79 00		79 00
1357	T. H. McCann, engineer on Newark street improvement	46 90		46 90
1358	T. H. McCann, engineer on Newark street improvement	68 00		68 00
990	Joseph Waddington, carting block stones to city yard	48 40		48 40
991	Joseph Waddington, carting block stones to city yard	70 00		70 00
1361	Joseph Waddington, carting block stones to city yard	228 15		228 15
1366	Elizabeth Ellis, executrix, carting block stones to city yard	107 62		107 62
1350	The Utica Paving Co., paving Park avenue	9,317 45		9,317 45
1360	Tivy & Smith and Chas. A. Meyer, Jr., engineers on paving Park avenue	232 93		232 93
32	R. Waddington, six loads of ashes	3 00		3 00
33	Joseph Waddington, carting cross bridging	35 60		35 60
1500	Wall Street Daily News, advertising sale of bonds	33 00		33 00
891	Wm. H. Ellis, carting bridge stone	64 70		64 70
893	Wm. H. Ellis, carting bridge stone	85 70		85 70
99	The Utica Paving Co., asphalt pavement, Park avenue and other streets	22,895 69	$389 23	23,284 92
135	Tivy & Smith and C. A. Meyer, Jr., engineers, asphalt pavement, Park avenue and other streets	270 38		270 38
61	M. F. Flaherty, repairing Newark street, Park avenue to Jefferson streets	1,735 00		1,735 00
58	Thos. H. McCann, engineer on Newark and Ferry street improvement	52 00		52 00
59	Thos. H. McCann, engineer on Newark street, between Willow avenue and Jefferson streets	69 40		69 40
60	Thos. H. McCann, engineer on Newark street between Willow avenue and Jefferson street	80 52		80 52

War-rant. No. of			Amount of warrant. Cr.	Amount paid.
190	M. F. Flaherty, Newark street improvement, in lieu of warrant No. 1031	1,300 00		1,300 00
191	M. F. Flaherty, Newark street improvement, in lieu of warrant No. 1032	1,700 00		1,700 00
232	E. Martin Black, advertising sale of bonds	12 00		12 00
		$143,569 51	$389 23	$143,832 74

RECAPITULATION.

Receipts		$150,389 23
Expenditures	$143,832 74	
Cash overdrawn, May 2, 1898	1,541 00	145,373 74
Balance in hands of Treasurer, May 1, 1899		$5,015 49
Warrants unpaid		126 00
Balance of fund		$4,889 49

REPAIRING STREETS (ASPHALT 2).

1898.		Dr.
Oct. 3.	Wm. H. Harris, 2 registered bonds at $5,000	$10,000 00
	Wm. H. Harris, 40 coupon bonds at $1,000	40,000 00
	Wm. H. Harris, premium at 106.43	3,215 00
		$53,215 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of war-rant.		Cr. Amount of warrant.	Amount paid.
1488	The Observer, publishing proposals for asphalt bonds	$19 25	$19 25
1494	Th Observer publishing asphalt ordinance	36 85	36 85
65	The Observer, engrossing asphalt bonds	120 00	120 00
129	The Observer, printing asphalt specifications	40 00	40 00
142	The Observer, publishing proposals for asphalt	45 50	45 50
195	Daniel Haggerty, Inspector on River stret improvement.	100 00	100 00
200	Daniel Haggerty, Inspector on River street improvement	96 00	96 00
201	W. F. Whittemore, Engineer on River street improvement	249 31	249 31
204	Jos. Waddington, controctor on River street improvement	7,580 84	7,580 84
205	Jos. Waddington, contractor on River street improvement	6,132 80	6,132 80
170	The Observer, publishing asphalt bond ordinance	157 50	157 50
316	Daniel Haggerty, Inspector on River street improvement	100 00	100 00
317	Jos. Wadington, contdractor on River street improvement	4,335 17	4,335 17
324	Jos. Waddington, contractor on River street improvement	2,123 59	2,123 59
325	W. F. Whittemore, Engineer on River street improvement	287 53	287 53
326	W. F. Whittemore, Engineer on River street improvement	53 10	53 10
327	W. F. Whittemore, Engineer on River street improvement	138 50	138 50
487	N. J. Mexican Asphalt Co., contractors on Clinton, Second and Adams streets improvement	10,380 58	10,380 58
491	Tivy & Smith and C. A. Meyer, Engineer on Clinton, Second and Adams streets improvement	413 35	413 35
		$32,409 87	$32,409 87

RECAPITULATION.

Recepits	$53,215 00
Expenditures	32,409 87
Balance in hands of Treasurer, May 1, 1899	$20,805 13

REPAIRING STREETS (SPECIAL)

			Dr.
1898.			
May	2.	Balance in hands of Treasurer	$4,274 28
Sept.	28.	M. V. McDermott, City Clerk, 80 per cent. of N. H. Co. R. R. Co.'s share of Improvement	1,171 52
1899.			
Jan.	30.	M. V. McDermott, City Clerk, 20 per cent. of N. H. Co. R. R. Co.'s share of Improvement	292 88
			$5,738 68

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
52	P. H. Flaherty, Jr., contractor First street improvement	$1,032 91	$1,032 91
66	Frank Wilkins, Inspector First street improvement	27 00	27 00
89	W. F. Whittemore, extra services as Engineer on Willow street improvement	116 26	116 26
90	W. F. Whittemore, Engineer on First street improvement.	200 00	200 00
76	Frank Wilkins, Inspector on First street improvement	18 00	18 00
72	Frank Wilkins, Inspector on First street improvement	18 00	18 00
164	P. H. Flaherty, Jr., Contractor on First street improvement	1,241 48	1,241 48
165	W. F. Whittemore, Engineer on First street improvement.	49 66	49 66
83	Frank Wilkins, Inspector on First street improvement	18 00	18 00
84	Frank Wilkins, Inspector on First street improvement	18 00	18 00
85	Frank Wilkins, Inspector on First street improvement	18 00	18 00
97	Frank Wilkins, Inspector on Firststreet improvement	18 00	18 00
103	Frank Wilkins, Inspector on First street improvement	24 00	24 00
		$2,799 31	$2,799 31

RECAPITULATION.

Receipts, including balance in hands of Treasurer	$5,738 68
Expenditures	2,799 31
Balance in hands of Treasurer May 1, 1899	$2,939 37

HENDERSON STREET IMPROVEMENT

		Dr.
	Appropriation 1898-1899	$400 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
186	Harry Snyder, contractor	$230 00	$230 00
187	Thos. H. McCann, engineer	32 50	32 50
528	Harry Snyder, contractor	58 98	58 98
		$321 48	$321 48

RECAPITULATION.

Receipts	$400 00
Expenditures	321 48
Balance in hands of Treasurer May 1, 1899	$78 52

REPAIRING WITH BELGIAN BLOCKS.

			Dr.
1898.			
May	2.	Balance in hands of Treasurer	$18 89
1899.			
May	1.	Transferred to City Indebtedness Fund	18 89

COURT STREET IMPROVEMENT.

		Dr
1898.		
	Appropriation 1898-1899	$7,000 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of war-rant.		Cr. Amount of warrant.	Amount paid.
284	The Observer, publishing proposals	$19 85	$19 85

RECAPITULATION.

Receipts	$7,000 00
Expenditures	19 85
Balance in hands of Treasurer May 1, 1899	$6,980 15

SEWER FUND.

			Dr.
1898.			
May	2.	Balance in hands of Treasurer	$2 23
		Appropriation 1898-1899	2,900 00
		Appropriation 1898-1899 for sewer traps	200 00
May	31.	B. Bayer, Street Commissioner, sewer tapping fees	20 00
June	30.	B. Bayer, Street Commissioner, sewer tapping fees	5 00
July	30.	B. Bayer, Street Commissioner, sewer tapping fees	10 00
Aug.	31.	B. Bayer, Street Commissioner, sewer tapping fees	5 00
Sept.	30.	B. Bayer, Street Commissioner, sewer tapping fees	25 00
Dec.	1.	B. Bayer, Street Commissioner, sewer tapping fees	10 00
Dec.	31.	B. Bayer, Street Commissioner, sewer tapping fees	20 00
1899.			
Jan.	31.	B. Bayer, Street Commissioner, sewer tapping fees	15 00
Feb.	28.	B. Bayer, Street Commissioner, sewer tapping fees	5 00
Mch.	31.	B. Bayer, Street Commissioner, sewer tapping fees	25 00
		Transferred from adjusted taxes per resolution of Mayor and Council	1,100 00
			$4,342 23

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of war-rant.		Cr. Amount of warrant.	Amount paid.
497	James Smith, Treasurer, pay roll, cleaning receiving basins	$30 00	$30 00
498	James Smith, Treasurer, pay roll cleaning receiving basins	30 00	30 00
499	James Smith, Treasurer, pay roll cleaning receiving basins	19 00	19 00
500	James Smith, Treasurer, pay roll cleaning receiving basins	29 00	29 00
501	Wm. Schroeder, hip boots	25 00	25 00

warrant. No. of		Amount of warrant. Cr.	Amount paid.
502	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
503	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
504	James Smith, Treasurer, pay roll repairing box sewer	77 50	77 50
505	James Smith, Treasurer, pay roll repairing sewer box Fourth and Jackson streets.....	29 00	29 00
997	James Smith, Treasurer, pay roll repairing and cleaning sewer box Clinton street, between Thirteenth and Fourteenth streets	32 50	32 50
998	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
999	P. T. Plunkett, building bulkhead Adams and Second streets	41 25	41 25
1000	Wm. Schroeder, hip boots	12 75	12 75
1001	Aug. F. Bremer, supplies for sewers.....	65 00	65 00
1002	Aug. F. Bremer, manhole grates.....	5 00	5 00
1003	Aug. F. Bremer, supplies for sewers.....	10 00	10 00
506	James Smith, pay roll repairing and cleaning sewers	37 00	37 00
507	James Smith, pay roll cleaning receiving basins	30 00	30 00
508	James Smith, pay roll cleaning and repairing sewer Fifteenth and Willow streets	57 50	57 50
509	James Smith, pay roll cleaning receiving basins	34 00	34 00
510	Wm. Kennedy, ashes furnished Street Commissioner	7 00	7 00
511	Jas. Broadway, labor and material on sewers	34 10	34 10
512	Jas. Broadway, repairing sewers.....	81 88	81 88
1371	H. Kortlang, supplies for Committee on Sewers	39 00	39 00
513	James Smith, Treasurer, pay roll cleaning box sewers...	12 00	12 00
514	James Smith, Treasurer, pay roll cleaning box sewers	50 00	50 00
515	James Smith, Treasurer, pay roll cleaning receiving basins	30 50	30 50
516	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
517	James Smith, Treasurer, pay roll cleaning sewers	80 00	80 00
518	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
519	James Smith, Treasurer, pay roll cleaning Grand street sewer	84 00	84 00
520	James Smith, Treasurer, pay roll cleaning receiving basins	30 00	30 00
521	James Smith, Treasurer, pay roll cleaning Grand street sewer	84 00	84 00
522	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
523	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
524	James Smith, Treasurer, pay roll cleaning Grand street sewer, Second and Third streets.....	89 50	89 50
525	T. M. Abell, supplies for sewers.....	5 65	5 65
526	Geo. Carroll, repairing receiving basins	50 08	50 08
527	Geo. Carroll, repairing receiving basins	52 00	52 00
528	Thos. M. Abell, supplies for sewers.....	6 60	6 60
23	M. J. Cannon, Attorney, judgment of J. O'Boyle	175 83	175 83
52	Wm. Youngmann, repairing gutters.....	50 00	50 00
529	James Smith, Treasurer, pay roll cleaning sewers	101 50	101 50
530	James Smith, Treasurer, pay roll cleaning First street sewer	102 00	102 00
531	James Smith, Treasurer, pay roll cleaning First street sewer	82 50	82 50
532	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
533	James Smith, Treasurer, pay roll cleaning receiving basins	30 00	30 00
534	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
30	Wm. Youngmann, repairing gutter in Adams street	9 00	9 00
535	Aug. F. Bremer, supplies for sewers	81 00	81 00
536	George Carroll, repairing receiving basins	40 42	40 42
537	James Smith, Treasurer, pay roll cleaning receiving basins	35 00	35 00

warrant. No. of		Amount of warrant. Cr.	Amount paid.
538	H. H. Vanderbilt, supplies furnished Street Commissioner	13 25	13 25
539	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
540	James Smith, Treasurer, pay roll repairing sewers	4 50	4 50
541	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
542	T. M. Abell, supplies for sewers	2 25	2 25
543	James Smith, Treasurer, pay roll cleaning First street sewer	125 00	125 00
544	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
545	James Smith, Treasurer, pay roll repairing sewers	4 50	4 50
546	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
547	Wm. Schroeder, rubber boots	8 00	8 00
548	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
549	James Smith, Treasurer, pay roll cleaning receiving basins	35 50	35 50
550	James Smith, Treasurer, pay roll cleaning sewers	68 50	68 50
551	James Smith, Treasurer, pay roll cleaning sewers	35 00	35 00
552	James Smith, Treasurer, pay roll repairing receiving basins	14 00	14 00
553	James Smith, Treasurer, pay roll cleaning receiving basins	30 00	30 00
554	James Smith, Treasurer, pay roll cleaning receiving basins	26 00	26 00
555	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
556	T. M. Abell, supplies furnished Street Commissioner	1 00	1 00
557	Wm. Schroeder, 1 pair hip boots	5 00	5 00
106	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
558	James Smith, Treasurer, pay roll cleaning receiving basins	30 00	30 00
107	Jos. S. Weinthal, oil suits and caps	17 05	17 05
565	John Schmidt, repairing sewers	5 00	5 00
566	James Smith, Treasurer, pay roll cleaning receiving basins	28 00	28 00
567	James Smith, Treasurer, pay roll cleaning receiving basins	30 00	30 00
560	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
562	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
563	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
564	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
568	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
569	James Smith, Treasurer, pay roll cleaning receiving basins	30 00	30 00
570	James Smith, Treasurer, pay roll cleaning receiving basins	29 00	29 00
571	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
572	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
573	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
574	James Smith, Treasurer, pay roll cleaning receiving basins	32 00	32 00
575	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
576	James Smith, Treasurer, pay roll cleaning receiving basins	33 00	33 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
577	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
578	James Smith, Treasurer, pay roll cleaning receiving basins	34 00	34 00
		$3,532 61	3,532 61

RECAPITULATION.

Receipts	$4,342 23
Expenditures	3,532 61
Balance in hands of Treasurer May 1, 1899	$809 62

SEWER FUND.

Newark Street Sewer, Park Avenue to Jefferson Street.

1898.		Dr.
May 2.	Appropriation 1898-1899	$2,844 07

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1462	M. F. Flaherty, repairing sewer in Newark street, between Willow and Jefferson streets	$1,700 00	$1,700 00
63	M. F. Flaherty, repairing sewer in Newark street, between Willow and Jefferson streets	313 55	313 55
		$2,013 55	$2,013 55

RECAPITULATION.

Receipts	2,844 07
Expenditures	2,013 55
Balance in hands of Treasurer May 1, 1899	$830 52

SEWER FUND

Extension of Fifth Street Sewer and Dredging.

1898.		Dr.
May 2.	Appropriation 1898-1899	$1,200 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
318	W. F. Whitemore, engineer	$29 27	$29 27
319	M. T. Connolly, contractor	731 80	731 80
379	W. F. Whitemore, engineer	51 42	51 42
381	M. T. Connolly, contractor	121 97	121 97
		$934 46	$934 46

RECAPITULATION.

Receipts	$1,200 00
Expenditures	934 46
Balance in hands of Treasurer	$265 54

SEWER FUND

Repairing Grand Street Sewer, 3rd—6th Streets.

1898.		Dr.
May 2.	Appropriation 1898-1899	$1,800 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
202	Tivy & Smith, engineers	$27 60	$27 60
203	Patrick Plunkett, contractor	550 00	550 00
279	Patrick Plunkett, contractor	450 00	450 00
280	Tivy & Smith, engineers	22 08	22 08
322	Tivy & Smith, engineers	41 79	41 79
395	Patrick Plunkett, contractor	700 00	700 00
		$1,791 47	$1,791 47

RECAPITULATION.

Receipts	$1,800 00
Expenditures	1,791 47
Balance in hands of Treasurer May 1, 1899	$8 53

REMOVING ASHES AND GARBAGE

1898.		Dr.
May 2.	Balance in hands of Treasurer	$967 23
	Appropriation 1898-1899	5,000 00
		$5,967 23

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
973	Patrick H. Flaherty, removing ashes and garbage	$366 66	$366 66
992	Patrick H. Flaherty, removing ashes and garbage	360 74	360 74
3	P. Farrell, removing street sweepings	3 00	3 00
8	Jos. Thomas, removing street sweepings	3 00	3 00
974	Patrick Flaherty, removing ashes and garbage	366 66	366 66
146	Paul Breslin, removing ashes and garbage from June 15, 1898, to March 15, 1899	2,611 00	2,611 00
	Transferred to Street Cleaning Fund per resolution of Mayor and Council	1,400 00	1,400 00
		$5,111 06	$5,111 06

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 2, 1898	$5,967 23
Expenditures	5,111 06
Balance in hands of Treasurer May 1, 1899	$856 17

LAMPS AND GAS FUND.

			Dr.
1898. May	2.	Balance in hands of Treasurer	$5,012 50
		Appropriation 1898-1899	29,867 00
		Transferred from interest on temporary loans	187 96
			$35,067 46

WARRANTS ISSUED PREVIOUS TO MAY 2, 1898.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
374	Western Electric Co., repairing register	$5 00		

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
390	Hudson County Gas Light Co., street lighting	$224 89		$224 89
391	Hudson Electric Light Co., street lighting	2,407 82		2,407 82
1369	John Bartz, mantels	7 50		7 50
78	W. N. Edwards, mantels	4 20		4 20
392	Hudson County Gas Light Co., street lighting	93 33		93 33
393	Hudson County Gas Light Co., gas consumed at public buildings	51 10		51 10
394	Hudson County Gas Light Co., street lighting	93 31		93 31
395	Hudson County Gas Light Co., gas consumed at public buildings	82 70		82 70
396	Hudson County Gas Light Co., gas consumed at public buildings	115 90		115 90
397	Hudson County Gas Light Co., gas consumed at public buildings	79 60		79 60
398	Hudson County Gas Light Co., street lighting	93 33		93 33
399	Hudson County Gas Light Co., gas consumed at City Hall	56 10		56 10
400	Hudson County Gas Light Co., street lighting	93 33		93 33
401	Hudson County Gas Light Co., street lighting	93 33		93 33
402	Hudson Electric Light Co., light at Police Sub-Station	17 40		17 40
403	Hudson Electric Light Co., light at Police Sub-Station	20 60		20 60
404	Hudson Electric Light Co., light at Police Sub-Station	26 25		26 25
405	Hudson Electric Light Co., light at Police Sub-Station	37 20		37 20
406	Hudson Electric Light Co., street lighting	2,280 00	$36 86	2,316 86
407	Hudson Electric Light Co., street lighting	2,356 00	38 08	2,394 08
408	Hudson Electric Light Co., street lighting	2,356 00	38 08	2,394 08
409	Hudson Electric Light Co., street lighting	2,356 00	38 08	2,394 08
410	Hudson Electric Light Co., lighting public buildings	41 45		41 45
411	Hudson Electric Light Co., light for Police Sub-Station	21 37		21 37
412	Hudson Electric Light Co., street lighting	2,280 00	36 86	2,316 86
180	W. N. Edwards, mantels	12 00		12 00

No. of warrant.			Cr. Amount of warrant.	Amount paid.
237	Hudson County Gas Light Co., gas consumed at public buildings	81 10		81 10
100	Hudson County Gas Light Co., street lighting	93 33		93 33
99	Hudson Electric Light Co., lighting streets and public buildings	2,320 60		2,320 60
238	Hudson Electric Light Co., wiring at Police Sub-Station	6 17		6 17
335	Hudson County Gas Light Co., lighting streets and public buildings	185 55		185 55
463	Hudson Electric Light Co., lighting public buildings	50 10		
466	E. P. Gleason, two boulevard globes	5 00		
467	W. N. Edwards, two dozen mantels	9 00		
480	W. N. Edwards, repairs to gas lamps at City Hall	12 50		
433	Ed. Brennan, electric lighting for toilets in parks	24 00		24 00
		$18,093 06	$187 96	$18,199 42
	Interest paid	187 96		
		$18,281 02		
	Warrants and interest paid	18,199 42		
	Warrants unpaid	$81 60		

RECAPITULATION.

Receipts, including balance in hands of Treasurer May 2, 1898	$35,067 46	
Expenditures	18,199 42	
Balance in hands of Treasurer May 1, 1899		$16,868 04
Warrants unpaid		81 60
Balance of fund		$16,786 44

POLICE FUND.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$4,921 97
	Transferred from Fire Fund, per ordinance of Mayor and Council	3,400 00
	Appropriation 1898-1899	8,000 00
	Transferred from Licenses per tax ordinance	89,656 67
	Transferred from adjusted taxes, as per resolution of Mayor and Council	3,000 00
	Transferred from Interest on temporary loans	320 26
		$109,298 90

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
261	Lawrence Fagan, President, current expenses of Police Department, April, 1898	$8,232 68		$8,232 68
262	Lawrence Fagan, President, current expenses of Police Department, May, 1898	8,239 33		8,239 33
263	Lawrence Fagan, President, current expenses of Police Department, June, 1898	9,257 52		9,257 52
1367	J. F. Eysel, refund of policy money	15 08		15 08
264	Lawrence Fagan, President, current expenses of Police Department, July, 1898	8,354 59		8,354 59

No. of warrant.			Cr. Amount of warrant.	Amount paid.
1465	A. K. Bonta, taking care of police telegraph system	33 33		33 33
1466	A. K. Bonta, taking care of police telegraph system	33 33		33 33
1467	A. K. Bonta, taking care of police telegraph system	33 33		33 33
1468	A. K. Bonta, taking care of police telegraph system	33 33		33 33
1469	A. K. Bonta, taking care of police telegraph system	33 33		33 33
1470	A. K. Bonta, taking care of police telegraph system	33 33		33 33
1471	A. K. Bonta, taking care of police telegraph system	33 33		33 33
1472	A. K. Bonta, taking care of police telegraph system	33 33		33 33
265	Lawrence Fagan, President, current expenses of Police Department, August, 1898	9,050 09	$135 75	9,185 84
85	A. K. Bonta, taking care of police telegraph system	33 33		33 33
266	Lawrence Fagan, President, current expenses of Police Department, September, 1898	8,514 78	85 15	8,599 93
98	A. K. Bonta, taking care of police telegraph system	33 33		33 33
267	Lawrence Fagan, President, current expenses of Police Department, October, 1898	8,570 34	67 13	8,637 47
268	Lawrence Fagan, President, current expenses of Police Department, November, 1898	8,768 59		8,768 59
230	A. K. Bonta, taking care of police telegraph system	33 33		33 33
311	A. K. Bonta, taking care of police telegraph system	33 33		33 33
269	Lawrence Fagan, President, current expenses of Police Department, December, 1898	8,408 04	32 23	8,440 27
270	Lawrence Fagan, President, current expenses of Police Department, January, 1899	8,738 12		8,738 12
271	Lawrence Fagan, President, current expenses of Police Department, February, 1899	8,543 44		8,543 44
272	Lawrence Fagan, President, current expenses of Police Department, March, 1899	8,564 42		8,564 42
273	Lawrence Fagan, President, current expenses of Police Department, April, 1899	8,602 23		8,602 23
		$112,259 21	$320 26	$112,579 47
	Interest paid	$320 26		
	Warrants and interest paid	$112,579 47		

RECAPITULATION.

Receipts including balance in hands of Treasurer, May 2, 1898	$109,298 90
Expenditures	112,579 47
Deficiency of fund on account of decrease of licenses..	$3,280 57

SCHOOL FUND.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$4,122 65
		Appropriation 1898-1899	76,069 79
		E. A. Murphy, County Superintendent	8,758 02
		E. A. Murphy, County Superintendent	70,806 24

1898.		Dr.
	E. A. Murphy, County Superintendent	7,867 36
	Richard Bowes, Collector, poll tax 1895	8 00
	Richard Bowes, Collector, poll tax 1896	20 00
	Richard Bowes, Collector, poll tax 1897	196 00
	Richard Bowes, Collector, poll tax 1898	1,752 00
	Transferred from interest on temporary loans fund	795 74
		$170,395 80

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
263	D. E. Rue, Treasurer, current expenses of schools, May, 1898	$12,000 00		$12,000 00
264	D. E. Rue, Treasurer, current expenses of schools, June, 1898	12,000 00		12,000 00
265	D. E. Rue, Treasurer, current expenses of schools, July, 1898	12,000 00		12,000 00
267	D. E. Rue, Treasurer, current expenses of schools, August, 1898	11,000 00	$194 33	11,194 33
268	D. E. Rue, Treasurer, current expenses of schools, September, 1898	18,500 00	314 50	18,814 50
269	D. E. Rue, Treasurer, current expenses of schools, September, 1898	5,000 00	59 17	5,059 17
270	D. E. Rue., Treasurer, current expenses of schools, October, 1898	11,500 00	136 08	11,636 08
271	D. E. Rue, Treasurer, current expenses of schools, November, 1898	11,000 00	91 66	11,091 66
272	D. E. Rue, Treasurer, current expenses of schools, December, 1898	11,500 00		11,500 00
273	D. E. Rue, Treasurer, current expenses of schools, January, 1899	15,000 00		15,000 00
274	D. E. Rue, Treasurer, current expenses of schools, February, 1899	11,500 00		11,500 00
275	D. E. Rue, Treasurer, current expenses of schools, March, 1899	21,276 52		12,276 53
276	D. E. Rue, Treasurer, current expenses of schools, April, 1899	12,000 00		12,000 00
		$164,276 53	$795 74	$165,072 27
	Interest paid	795 74		
	Warrants and interest paid	$165,072 27		

RECAPITULATION.

Receipts, including balance May 2, 1898	$170,395 80	
Expenditures	165,072 27	
Balance in hands of Treasurer, May 1, 1899		$5,323 53

NEW SCHOOL HOUSE, NO. 7.

1898.		Dr.
June 1.	C. Zabriskie, 13 bonds at $1,000	$13,000 00
	C. Zabriskie, premium, $3.63	471 90
		$13,471 90

WARRANTS ISSUED PREVIOUS TO MAY 2, 1898.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1148	Peck Williamson Co., heating apparatus	$1,286 00	$1,286 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1338	The Observer, engraving bonds	$84 50	$84 50
1392	The Observer, publishing ordinances	34 10	34 10
56	George Coppers, extra2 plumbing work	295 80	295 80
57	Richard English, extra mason work	687 06	687 06
1307	Peter Wallgren, resetting and painting flag pole	17 00	
1175	Fall & Maxson, architect	64 30	64 30
134	Richard Barclay, extra painting work	377 00	377 00
194	Louis Bates, extra bell hanging work	120 54	120 54
196	Fall & Maxson, architects	193 94	193 94
197	Frank Cordts, extra furniture	414 86	414 86
408	Peck, Williamson Co., extra steam heating work	120 05	120 05
		$3,695 15	$3,678 15
	Warrants paid	3,678 15	
	Warrants unpaid	$17 00	

RECAPITULATION.

Receipts		$13,471 90
Expenditures	$3,678 15	
Cash overdrawn May 2, 1898	6,986 03	10,664 18
Balance in hands of Treasurer, May 1, 1899		$2,807 72
Warrants unpaid		17 00
Balance of fund		$2,790 72

INDUSTRIAL EDUCATION FUND.

1898.		Dr.
	Appropriation 1898-1899	$4,550 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1405	James Smith, Treasurer, industrial education appropriation	$4,550 00	$4,550 00

RECAPITULATION.

Receipts	$4,550 00
Expenditures	4,550 00

FIRE FUND.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$6,344 24
		Appropriation 1898-1899	68,388 12
		Board of Fire Commissioners, sale of horse	75 00
		Board of Fire Commissioners, permits for fireworks	198 00
		Transferred from interest on temporary loans fund	262 44
			$75,267 80

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
511	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, May, 1898	$5,184 89		$5,184 89
	Transferred to Police Fund, by resolution of Mayor and Council, May 2, 1898	3,400 00		3,400 00
	Transferred to Contingent Fund, by resolution of Mayor and Council, May 2, 1898	1,300 00		1,300 00
512	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, June, 1899	7,500 00		7,500 00
513	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, July, 1898	5,733 21		5,733 21
514	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, August, 1898	5,518 97	$82 78	5,601 75
515	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, September, 1898	6,185 09	61 85	6,246 94
516	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, October, 1898	5,516 55	43 21	5,559 76
517	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, November, 1898	6,424 53	53 53	6,478 37
518	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, December, 1898	5,746 31	21 07	5,767 38
519	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, January, 1899	6,133 99		6,133 99
520	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, February, 1899	5,334 70		5,334 70
521	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, March, 1899	4,500 00		4,600 00
522	L. Fagan, J. E. W. Kuper and J. Smith, current expenses of Fire Department, April, 1899	6,426 00		6,426 00
		$75,004 55	$262 44	$75,266 99
	Interest paid	262 44		
	Warrants and interest paid	$75,266 99		

RECAPITULATION.

Receipts, including balance May 2, 1898	$75,267 80
Expenditures	75,266 99
Balance in hands of Treasurer May 1, 1899	81

NEW ENGINE HOUSE (Hudson St., bet. 1st and 2nd Sts.)

1898 May	2.	Cash overdrawn	$6,988 62
1899 May	1.		

NEW ENGINE HOUSE (Madison, Ferry and Newark Sts.)

1898 May 2. 1899 May 1.	Balance in hands of Treasurer	$642 70

NEW ENGINE HOUSE (Grand St., bet. 4th and 5th Sts.)

1898.		Dr.
May 2.	Balance in hands of Treasurer	$5,990 26

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1179	Chas. F. Muller, carpenter work	$67 74	$67 74
1194	Chas. F. Muller, carpenter work	450 00	450 00
1197	Chas. F. Muller, carpenter work	85 14	85 14
1188	Wm. N. Tobin, heating apparatus	397 00	397 00
1186	Fall & Maxon, architects	10 40	10 40
1187	Timothy Foley, extra mason work	97 50	97 50
1189	Fall & Maxon, architects	24 20	24 20
1190	Jos. Hourigan, plumbing work	685 00	685 00
1191	Fall & Maxon, architects	158 81	158 81
1192	Timothy Foley, mason work	1,234 00	1,234 00
1193	Chas. Zang, painting	200 00	200 00
1195	Jos. Hourigan, plumbing work	27 33	27 33
1196	Fall & Maxon, architects	50 00	50 00
		$3,487 12	$3,487 12

RECAPITULATION.

Receipts	$5,990 26
Expenditures	3,487 12
Balance in hands of Treasurer, May 1, 1899	$2,503 14

STATE AND COUNTY TAX.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$57,242 21
	Appropriation 1898-1899	225,550 55
		$282,792 76

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
320	Hugh, Dugan, County Collector, account of County tax, 1897-1898	$20,000 00	$20,000 00
169	Hugh Dugan, County Collector account of County tax, 1897-1898	10,000 00	10,000 00
324	Hug Dugan, County Collector, account of County tax, 1897-1898	10,000 00	10,000 00
326	Hugh Dugan, County Collector, account of County tax, 1897-1898	10,000 00	10,000 00

No. of warrant.		Cr. Amount of warrant.	Amount paid.
171	Hugh Dugan, County Collector, account of County tax, 1897-1898	7,242 21	7,242 21
	Hugh Dugan, County Collector, account of County tax, 1898-1899	75,000 00	75,000 00
331	Hugh Dugan, County Collector, account of County tax, 1898-1899	75,000 00	75,000 00
333	Hugh Dugan, County Collector, account of County tax, 1898-1899	834 25	834 25
334	Hugh Dugan, County Collector, account of County tax, 1898-1899	10,000 00	10,000 00
184	Hugh Dugan, County Collector, account of County tax, 1898-1899	10,000 00	10,000 00
187	Hugh Dugan, County Collector, account of County tax, 1898-1899	4,716 30	4,716 30
		$232,792 76	$232,792 76

RECAPITULATION.

Receipts	$232,792 76
Expenditures	232,792 76
Balance due County of Hudson	$50,000 00

FREE PUBLIC LIBRARY FUND.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$1 00
	Appropriation 1898-1899	9,086 37
		$9,087 37

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1200	A. J. Demarest, Treas., current expenses of Free Public Library	$2,000 00	$2,000 00
1356	A. J. Demarest, Treas., current expenses of Free Public Library	1,000 00	1,000 00
1421	A. J. Demarest, Treas., current expenses of Free Public Library	1,000 00	1,000 00
94	A. J. Demarest, Treas, current expenses of Free Public Library	2,000 00	2,000 00
258	A. J. Demarest, Treas., current expenses of Free Public Library	1,000 00	1,000 00
382	A. J. Demarest, Treas., current expenses of Free Public Library	1,000 00	1,000 00
426	A. J. Demarest, Treas, current expenses of Free Public Library	500 00	500 00
454	A. J. Demarest, Treas, current expenses of Free Public Library	587 37	587 37
		$9,087 37	$9,087 37

RECAPITULATION.

Receipts	$9,087 37
Expenditures	9,087 37

FREE PUBLIC LIBRARY BUILDING FUND.

1898 May 2. / 1899 May 1.	Balance in hands of Treasurer	$19 50

ELECTION EXPENSES

1898.		Dr.
	Balance in hands of Treasurer	$200 00
	Appropriation 1898-1899	10,451 57
	M. V. McDermott, City Clerk, refund of election expenses, Nov., 1898	1,262 26
		$11,913 83

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1207	M. V. McDermott, City Clerk, balance of election expenses, April, 1898	$3,451 57	$3,451 57
199	M. V. McDermott, City Clerk, election expenses, Nov., 1898	2,620 01	2,620 01
275	Rundschaw and Wacht, publishing election notices	100 00	100 00
489	M. V. McDermott, City Clerk, part of cost of election, April, 1899	5,742 25	5,742 25
		$11,913 83	$11,913 83

RECAPITULATION.

Receipts	$11,913 83
Expenditures	11,913 83

DREDGING FOR NAVAL RESERVES.

Appropriation 1898-1899	$500 00

HOBOKEN CEMETERY FUND.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$8,490 85
May	2.	Wm. N. Parslow, Secretary	326 80
June	1.	Wm. N. Parslow, Secretary	196 80
July	2.	Wm. N. Parslow, Secretary	182 00
Aug.	2.	Wm. N. Parslow, Secretary	705 00
Sept.	3.	Wm. N. Parslow, Secretary	322 00
Oct.	4.	Wm. N. Parslow, Secretary	449 80
Nov.	2.	Wm. N. Parslow, Secretary	162 00
Dec.	5.	Wm. N. Parslow, Secretary	200 50
1899.			
Jan.	6.	Wm. N. Parslow, Secretary	466 50
Feb.	2.	Wm. N. Parslow, Secretary	205 00
Mch.	6.	Wm. N. Parslow, Secretary	254 00
April	3.	Wm. N. Parslow, Secretary	279 80
			$12,241 05

WARRANTS ISSUED PREVIOUS TO MAY 2, 1898.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1668	Wm. T. Taylor estate, refund of vault fees	$11 00	$11 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1674	The Observer, publishing minutes from December 19, 1897, to March 19, 1898	25 00	25 00
1675	The Observer, publishing minutes for April, 1898	6 25	6 25
1676	B. H. Stewart, rebate on grave in enclosed plot	12 00	12 00
1677	Chas. Downer, paint	22 50	22 50
1678	A. Beck, pay roll to May 10, 1898	127 25	127 75
1679	A. Beck, salary as Superintendent, April, 1898	50 00	50 00
1680	Wm. N. Parslow, salary as Secretary, April, 1898	58 34	58 34
1681	W. H. Ryder, painting windmill tower	8 00	8 00
1682	Adam Steiger, flowers, &c	26 75	26 75
1683	The Observer, publishing proposals for water pipe	7 00	7 00
1684	J. H. Kniffen, repairing pump	6 50	6 50
1685	T. M. Abell, supplies	21 63	21 63
1686	H. H. Vanderbilt, cement	56 10	56 10
1687	A. Beck, pay roll to June 14, 1898	164 75	164 75
1688	A. Beck, supplies	14 00	14 00
1689	A. Beck, salary as Superintendent, May, 1898	50 00	50 00
1690	Wm. N. Parslow, salary as Secretary, May, 1898	58 34	58 34
1691	K. Hoffmann, sharpening tools	4 92	4 92
1692	Edward Holse, repairing roof of windmill	5 65	5 65
1693	George Vinton, laying water pipe	247 68	247 68
1694	N. Y. & N. J. Telephone Co., telephone service	30 00	30 00
1695	A. Beck, pa roll of workman to July 12, 1898	172 25	172 25
1696	A. Beck, salary as Superintendent, June, 1898	50 00	50 00
1697	Wm. N. Parslow, salar yas Secretary, June, 1898	58 34	58 34
1698	The Evening News, publishing minutes to March 10, 1898	25 00	25 00
1699	1699 A. Beck, pay roll of workmen to August 9, 1898	164 50	164 50
1700	A. Beck, salary as Superintendent, July, 1898	50 00	50 00
1701	Wm. N. Parslow, salary as Secretary, July, 1898	58 34	58 34
1702	The Observer, publishing minutes to July 31, 1898	25 00	25 00
1703	Mrs. H. B. Letts, rebate on vault fees	12 00	12 00
1704	Chas. A. Ludlow, lettering grave marks	14 32	14 32
1705	A. Beck, sundries	1 20	1 20
1706	A. Beck, pay roll of workmen to September 13, 1898	103 00	103 00
1707	A. Beck, salary as Superintendent, August, 1898	50 00	50 00
1708	Wm. N. Parslow, salary as Secretary, August, 1898	58 34	58 34
1709	Mary Cowan, rebate on vault fees	12 00	12 00
1710	H. H. Vanderbilt, cement	28 05	28 05
1711	T. M. Abell, supplies	11 20	11 20
1712	N. Y. & N. J. Telephone Co., service to Sept. 30, 1898	30 00	30 00
1713	H. H. Hankins, lumber	1 17	1 17
1714	A. Beck, pay roll to October 11, 1898	100 50	100 50
1715	A. Beck, supplies	5 85	5 85
1716	A. Beck, salary as Superintendent, 1898	50 00	50 00
1717	Wm. N. Parslow, salary as Secretary, Septebmer, 1898	58 34	58 34
1718	The Observer, publishing minutes to October 31, 1898	25 00	25 00
1719	R. V. Curry, acknowledging cemetery deeds	14 50	14 50
1720	A. Beck, pa yroll to November 8, 1898	88 00	88 00
1721	A. Beck, salary as Superintendent for October, 1898	50 00	50 00
1722	Wm. N. Parslow, salary as Secretary for October, 1898	58 34	58 34
1723	John D. Vinton, printing and binding 1,000 orders	5 50	5 50
1724	A. Beck, pay roll to December 13, 1898	107 00	107 00
1725	A. Beck, salary as Superintendent, November, 1898	50 00	50 00
1726	Wm. N. Parslow, salary as Secretary, November, 1898	58 34	58 34
1727	M. V. McDermott, attesting 45 cemetery deeds	22 50	22 50

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1728	N. Y. & N. J. Telephone Co., telephone service to December 31, 1898	30 00	30 00
1729	F. J. Youngmann, coach hire to funeral of A. Beck	4 00	4 00
1730	M. Hendberg, floral pillow	7 00	7 00
1731	J. H. Kniffen, turning of water and emptying pipes	5 00	5 00
1732	K. Hoffmann, sharpening picks	6 00	6 00
1733	J. H. Kniffin, plumbing work	7 35	7 35
1734	Est. A. Beck, pay roll to January 10, 1899	67 50	67 50
1735	Est. A. Beck, salary as Superintendent, December, 1898	50 00	50 00
1736	Wm. N. Parslow, salary as Secretary for December, 1898	58 34	58 34
1737	The Observer, publishing minutes to January 31, 1899	25 00	25 00
1738	T. M. Abell & Co., shovels	3 15	3 15
1739	A. Beck, Jr., pay roll to February 14, 1899	69 01	69 01
1740	A. Beck, Jr., salary as Superintendent, January, 1899	50 00	50 00
1741	Wm. N. Parslow, salary as Secretary, January, 1899	58 34	58 34
1742	C. F. Hermann, repairing iron fence	5 27	5 27
1743	Margaret Liblein, rebate on grave in enclosed plot	7 00	7 00
1744	A. Beck, Jr., pay roll to March 14, 1899	78 89	78 89
1745	A. Beck, Jr., salary as Superintendent, February, 1899	50 00	50 00
1746	Wm. N. Parslow, salary as Secretary, February, 1899	58 34	58 34
1748	A. Beck, Jr., pay roll to April 11, 1899	63 68	63 68
1749	A. Beck, Jr., salary as Superintendent, March, 1899	50 00	50 00
1750	Wm. N. Parslow, salary as Secretary, March, 1899	58 34	58 34
1751	Hackensack Water Co., water consumed at Cemetery	11 28	11 28
		$3,455 73	$3,455 73

RECAPITULATION.

Receipts	$12,241 05
Expenditures	3,455 73
Balance in hands of Treasurer May 1, 1899	$8,785 32

WATER MAINS.

1898.		Dr.
	Appropriation 1898-1899	$3,500 00

ADJUSTED TAXES, ASSESSMENTS AND WATER RENTS.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$5,843 09
Aug. 12.	Richard Bowes, Collector, adjusted taxes	178 15
	Richard Bowes, Collector, adjusted water rents	80 03
	Richard Bowes, Collector, adjusted advertising	3 72
Oct. 21.	Richard Bowes, Collector, adjusted taxes	137 88
	Richard Bowes, Collector, adjusted water rents	127 69
Oct. 28.	Richard Bowes, Collector, adjusted taxes	2,617 01
	Richard Bowes, Collector, adjusted water rents	254 76
Nov. 4.	Richard Bowes, Collector, adjusted taxes	77 80
Nov. 18.	Richard Bowes, Collector, adjusted taxes	30 81
Dec. 16.	Richard Bowes, Collector, adjusted taxes	688 10
	Richard Bowes, Collector, adjusted water rents	57 30
	Richard Bowes, Collector, adjusted assessments	126 37
Dec. 23.	Richard Bowes, Collector, adjusted taxes	73 30
	Richard Bowes, Collector, adjusted water rents	27 91

1899.		
Jan. 31.	Richard Bowes, Collector, adjusted water rents	31 72
	Richard Bowes, Collector, adjusted taxes	290 30
Feb. 10.	Richard Bowes, Collector, adjusted taxes	296 44
	Richard Bowes, Collector, adjusted assessments	2,282 56
Feb. 17.	Richard Bowes, Collector, adjusted taxes	251 00
Mch. 3.	Richard Bowes, Collector, adjusted taxes	754 52
	Richard Bowes, Collector adjusted water rents	124 46
April 7.	Richard Bowes, Collector, adjusted taxes	448 25
	Richard Bowes, Collector, adjusted water rents	425 79
April 14.	Richard Bowes, Collector, adjusted taxes	1,088 86
	Richard Bowes, Collector, adjusted water rents	35 05
April 21.	Richard Bowes, Collector, adjusted taxes	435 03
	Richard Bowes, Collector, adjusted water rents	87 98
	Richard Bowes, Collector, adjusted assessments	114 60
April 29.	Richard Bowes, Collector, adjusted taxes	1,968 67
	Richard Bowes, Collector, adjusted water rents	575 11
		$19,534 26
		Cr.
	Transferred to City Indebtedness Fund	$5,500 00
	Transferred to Police Fund	3,000 00
	Transferred to Sewer Fund	1,100 00
	Transferred to Poor Fund	600 00
	Transferred to Elysian Park Fund	1,500 00
		$11,700 00

RECAPITULATION.

Receipts	$19,534 26
Expenditures	11,700 00
Balance in hands of Treasurer May 1, 1899	$7,834 26

PUBLIC HEALTH FUND.

		Dr.
1898.		
May 2.	Balance in hands of Treasurer	$263 29
	Appropriation 1898-1899	2,700 00
		$2,963 29

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1233	G. M. Sinclair, Treas., current expenses of Board of Health	$263 29	$263 29
1234	G. M. Sinclair, Treas., current expenses of Board of Health	200 00	200 00
1422	G. M. Sinclair, Treas., current expenses of Board of Health	200 00	200 00
55	G M. Sinclair, Treas., current expenses of Board of Health	200 00	200 00
93	G. M. Sinclair, Treas., current expenses of Board of Health	100 00	100 00
167	G. M. Sinclair, Treas., current expenses of Board of Health	400 00	400 00
259	G. M. Sinclair, Treas., current expenses of Board of Health	200 00	200 00
323	G. M. Sinclair, Treas., current expenses of Board of Health	200 00	200 00
425	G. M. Sinclair, Treas., current expenses of Board of Health	500 00	500 00
488	G. M. Sinclair, Treas., current expenses of Board of Health	500 00	
		$2,763 29	$2,263 29
	Warrants paid	2,263 29	
	Warrants unpaid	$500 00	

RECAPITULATION.

Receipts	$2,963 29	
Expenditures	2,263 29	
Balance in hands of Treasurer May 1, 1899		$700 00
Warrants not paid		500 00
Balance of fund		$200 00

LICENSE FUND.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$2,251 67
May 10.	M. V. McDermott, City Clerk	1,250 00
May 16.	M. V. McDermott, City Clerk	1,251 00
June 3.	M. V. McDermott, City Clerk	4,517 00
June 8.	M. V. McDermott, City Clerk	2,514 00
June 9.	M. V. McDermott, City Clerk	10,278 00
June 10.	M. V. McDermott, City Clerk	1,772 00
June 13.	M. V. McDermott, City Clerk	1,270 00
June 15.	M. V. McDermott, City Clerk	5,061 00
June 18.	M. V. McDermott, City Clerk	5,460 00
June 21.	M. V. McDermott, City Clerk	1,007 00
June 22.	M. V. McDermott, City Clerk	2,320 00
June 24.	M. V. McDermott, City Clerk	3,522 00
June 27.	M. V. McDermott, City Clerk	764 00
June 29.	M. V. McDermott, City Clerk	551 00
June 30.	M. V. McDermott, City Clerk	1,765 00
July 5.	M. V. McDermott, City Clerk	3,122 00
July 9.	M. V. McDermott, City Clerk	3,932 00
July 14.	M. V. McDermott, City Clerk	1,352 00
July 30.	M. V. McDermott, City Clerk	6,311 00
Aug. 15.	M. V. McDermott, City Clerk	2,784 00
Aug. 26.	M. V. McDermott, City Clerk	2,015 00
Aug. 27.	M. V. McDermott, City Clerk	1,550 00
Sept. 3.	M. V. McDermott, City Clerk	752 00
Sept. 17.	M. V. McDermott, City Clerk	1,360 00
Sept. 19.	M. V. McDermott, City Clerk	677 00
Sept. 28.	M. V. McDermott, City Clerk	1,917 00
Oct. 5.	M. V. McDermott, City Clerk	1,586 00
Oct. 17.	M. V. McDermott, City Clerk	1,218 00
Oct. 21.	M. V. McDermott, City Clerk	1,006 00
Oct. 28.	M. V. McDermott, City Clerk	756 00
Oct. 31.	M. V. McDermott, City Clerk	1,226 00
Nov. 11.	M. V. McDermott, City Clerk	900 00
Nov. 26.	M. V. McDermott, City Clerk	719 00
Dec. 19.	M. V. McDermott, City Clerk	858 00
Dec. 20.	M. V. McDermott, City Clerk	1,947 00
1899.		
Jan. 4.	M. V. McDermott, City Clerk	991 00
Jan. 30.	M. V. McDermott, City Clerk	2,066 00
Feb. 16.	M. V. McDermott, City Clerk	1,056 00
Mch. 15.	M. V. McDermott, City Clerk	2,026 00
Mch. 21.	M. V. McDermott, City Clerk	210 00
April 22.	M. V. McDermott, City Clerk	2,154 00
April 29.	M. V. McDermott, City Clerk	2,077 00
		$92,121 67

No. of warrant.		Cr. Amount of warrant.
	Transferrred to Contingent Fund	$2,200 00
1198	G. Lissa, refund of house of public entertainment license	250 00
159	G. Gilbert, refund of transfer of house of public entertainment license	5 00

No. of warrant.		Cr. Amount of warrant.
188	Marnell & Fallon, refund of transfer of house of public entertainment license	5 00
278	G. Tambanini, refund of transfer of house of public entertainment license	5 00
	Transferred to Police Fund, per tax ordinance	89,656 67
		$92,121 67

RECAPITULATION.

Receipts	$92,121 67
Expenditures	92,121 67

ARREARS OF TAXES FUND.

1898.		Dr.
May 13.	Richard Bowes, Collector, arrears of taxes, 1894	$81 11
May 20.	Richard Bowes, Collector, arrears of taxes, 1894	116 35
		$197 46
	Cash overdrawn, May 2, 1898	420 37
	Cash overdrawn, May 1, 1899	$222 91

TEMPORARY LOAN BONDS.

1898.			Dr.	
	Transferred from City Indebtedness fund, N. J. Title Guarantee and Trust Co., temporary bond		$6,327 86	
	Transferred from City Indebtedness fund, Street Cleaning temporary bond		1,500 00	
	Transferred from interest on temporary loans		52 87	
			$7,880 73	
			Cr.	
	N. J. Title Guarantee and Trust Co	$6,117 81	$262 92	$6,380 73
	Street cleaning temporary loan bond	1,500 00		1,500 00
	Temporary loan bond judgmeent of W. F. Weiss	3,031 44		3,031 44
	Temporary loan bond, street cleaning	2,500 00		2,500 00
	Temporary loan bond, judgment of Dennis Eagan estate	590 58		590 58
		$13,739 83	$262 92	$14,022 75
	Interest paid	262 92		
		$14,002 75		

RECAPITULATION.

Receipts	$7,880 73
Expenditures	14,002 75
Temporary loan bonds outstanding	$6,122 02

LOAN ACCOUNT.

1898.			Dr.	
959	James Smith, Treasurer		$5,000 00	
960	James Smith, Treasurer		5,000 00	
961	James Smith, Treasurer		5,000 00	
189	James Smith, Treasurer		3,000 00	
136	James Smith, Treasurer		5,000 00	
137	James Smith, Treasurer	5,000 00	33 33	5,033 33
276	James Smith, Treasurer	25,000 00	111 11	25,111 11
Bond.				
1	Hoboken Bank for Savings		125,000 00	
2	Hoboken Bank for Savings		125,000 00	
3	Hoboken Bank for Savings		62,000 00	
276	James Smith, Treasurer		25,000 00	
	Transferred from interest on temporary loans		2,248 60	
			$367,248 60	

No. of warrant.		Amount of warrant.	Cr. Interest.	Amount paid.
959	James Smith, Treasurer	$5,000 00	$65 00	$5,065 00
961	James Smith, Treasurer	5,000 00	47 50	5,047 50
960	James Smith, Treasurer	5,000 00	75 00	5,075 00
189	James Smith, Treasurer	3,000 00	20 00	3,020 00
136	James Smith, Treasurer	5,000 00	33 33	5,033 33
137	James Smith, Treasurer	5,000 00	33 33	5,033 33
276	James Smith, Treasurer	25,000 00	111 11	25,111 11
Bond				
1	Hoboken Band for Savings	125,000 00		125,000 00
2	Hoboken Bank for Savings	125,000 00		125,000 00
3	Hoboken Bank for Savings	62,000 00		62,000 00
178	Hoboken Bank for Savings, interest on loan		1,863 33	1,863 33
		$365,000 00	$2,248 60	$367,248 60

RECAPITULATION.

Receipts	$367,248 60
Expenditures	367,248 60

FLOATING FUND

Taxes, 1895	$596 47
Taxes, 1896	1,283 43
Taxes, 1897	30,136 82
Taxes, 1898	615,302 82
Taxes, 1898	615,302 83
	$647,319 55

No. of warrant.		Cr. Amount of warrant.	Amount paid.
344	Mrs. Smith, refund of personal tax, 1898	$2 48	$2 48
346	Henry Hiarms, refund of poll tax, 1898	2 00	2 00
347	Chas. L. Pitts, refund of poll and chattel tax, 1898	6 75	6 75
407	Wm. Frost, refund of personal tax, 1898	38 66	38 66
483	Helena Goestrup, refund of poll tax, 1897 and 1898	4 00	4 00
484	Peter W. Ginty, refund of personal tax, 1898	12 40	12 40
481	Frank Ryszczynski, refund of personal tax, 1898	4 48	
	Appropriation, 1898-1899	640,203 10	640,203 10

No. of warrant.		Cr. Amount of warrant.	Amount paid.
	Poll tax, 1895	8 00	8 00
	Poll tax, 1896	20 00	20 00
	Poll tax, 1897	196 00	196 00
	Poll tax, 1898	1,752 00	1,752 00
		$642,249 87	$642,245 39

RECAPITULATION.

Receipts		$647,319 55
Expenditures	$642,245 39	
Cash overdrawn, May 2, 1898	37,463 10	
		$679,708 49
Cash overdrawn, May 1, 1899		$32,388 94
Warrants unpaid		4 48
		$32,393 42

REMOVING DEAD ANIMALS.

1898.		Dr.
	Appropriation, 1898-1899	$600 00

WARRANTS ISSUED FROM MAY 2, 1898, TO MAY 1, 1899.

No. of warrant.		Cr. Amount of warrant.	Amount paid.
1267	Henry Vatcky, removing dead animals	$150 00	$150 00
152	Henry Vatcky, removing dead animals	150 00	150 00
367	Henry Vatcky, removing dead animals	150 00	150 00
416	Henry Vatcky, removing dead animals	150 00	150 00
		$600 00	$600 00

RECAPITULATION.

Receipts	$600 00
Expenditures	600 00

CITY INDEBTEDNESS FUND.

1898.		Dr.
	W. S. Hancock, State Comptroller, State railroad tax	$23,300 13
	Transferred from adjusted taxes	5,500 00
	Transferred from Belgian Block Fund	18 89
	Appropriation 1898-1899	78,112 50
		$106,931 52

	Cr.
Transferred to Interest on City Bonds	$59,325 00
Transferred to Redemption of City Bonds	10,000 00
Transferred to Interest and Redemption of Volunteer Bounty Bonds	5,040 00
Transferred to Temporary Judgement Bonds	6,327 86
Transferred to Jackson Street Sewer, between Third and Fifth streets	1,300 00
Transferred to Interest on Judgment Bonds	3,780 00
Transferred to Interest on Water Bonds	1,720 00
Transferred to Jefferson Street Sewer, between Fifth and Eighth streets	1,223 00
Transferred to Sinking Fund for redemption of School House No. 6 Bonds	2,000 00
Transferred to Sinking Fund for redemption of Main Outlet Sewer Bonds	2,000 00
Transferred to Sinking Fund for redemption of School House No. 7 Bonds	2,000 00
Transferred to Sinking Fund for redemption of Engine House Bonds (1892)	1,000 00
Transferred to Sinking Fund for redemption of Engine House Bonds (1897)	1,000 00
Transferred to Sinking Fund for redemption bonds of Free Public Library Bonds	1,000 00
Transferred to Temporary Loan Bonds for street cleaning	1,500 00
	$99,215 86

RECAPITULATION.

Receipts		106,931 52
Expenditures	$99,215 86	
Cash overdrawn, May 2, 1898	7,715 64	
		106,931 50
Balance in hands of Treasurer		02

INTEREST ON TEMPORARY LOAN BONDS.

1898.		Dr.
May 2.	Cash overdrawn	$2,636 93
	Transferred to Loan Account	2,248 60
	Transferred to Police Fund	320 26
	Transferred to Fire Fund	262 44
	Transferred to School Fund	795 74
	Transferred to Lamps and Gas Fund	187 96
	Transferred to Street Repairing (asphalt) Fund	389 23
	Transferred to Temporary Loan Bonds	52 87
	Cash overdrawn May 1, 1899	$6,894 03

JUDGEMENT FUND.

1898.		Dr.
	Transferred from Temporary Loan Bonds	$3,622 02

No. of warrant.		Cr. Amount of warrant.
1362	Wm. Heller, ..Sheriff, judgment of D. Eagan Est.	$590 58
453	Wm. F. Weiss, judgment	3,031 44
		$3,622 02

RECAPITULATION.

Receipts	$3,622 02
Expenditures	3,622 02

ADAMS STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

1898. May 2.	Cash overdrawn			$374 59
Certificate No. 1548	D. A. Haggerty	$103 10	$50 62	153 72
	Cash overdrawn May 1, 1899			$528 31

ADAMS STREET IMPROVEMENT.

Between Fifth and Sixth Streets.

1898. May 2.	Cash overdrawn	$609 06
	Certificate outstanding May 1, 1899	16 90
	Indebtedness	$625 96

ADAMS STREET SEWER

Between Sixth and Eighth Streets.

		Dr.
1898. May 2.	Balance in hands of Treasurer	$7,317 74

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1974	Wm. Tallon	$29 70	$5 75	$35 45
1975	S. Isola	29 70	5 75	35 45
1978	Jos. Waddington	362 18	69 33	431 51
		$421 58	$80 83	$502 41

RECAPITULATION.

Receipts	$7,317 74	
Expenditures	502 41	
Balance in hands of Treasurer May 1, 1899		$6,815 33
Certificates outstanding May 2, 1898	$7,211 77	
Certificates paid as above	421 58	
Certificates outstanding May 1, 1899		6,790 19
		$25 14

ADAMS STREET SEWER.

Between Second and Third Streets.

1898.		Dr.
Sept. 30.	Richard Bowes, Collector	$114 00
Oct. 31.	Richard Bowes, Collector	110 00
Nov. 11.	Richard Bowes, Collector	122 00
Nov. 18.	Richard Bowes, Collector	715 40
Nov. 25.	Richard Bowes, Collector	3,360 33
Dec. 16.	Richard Bowes, Collector	89 28
Dec. 30.	Richard Bowes, Collector	116 17
1899.		
Jan. 3.	Richard Bowes, Collector	119 08
Mch. 31.	Richard Bowes, Collector	118 12
April 7.	Richard Bowes, Collector	91 08
April 29.	Richard Bowes, Collector	150 20
		$5,105 66

No. of warrant.		Cr. Amount of warrant.
	Cash overdrawn May 2, 1898	$85 50
244	Richard Bowes, Collector, city's share of Improvement	373 55
246	Richard Bowes, Collector, city's share of Improvement	144 20
247	Richard Bowes, Collector, city's share of Improvement	1,581 63
1339	The Observer, publishing notices	8 25
		$2,193 13

CERTIFICATES ISSUED SINCE MAY 2, 1898.

Certificate. No.		Cr. Amount of certificate.
16	P. T. Plunkett	$346 68
18	H. Von Seggern	24 30
19	Jos. Kennedy	24 30
20	M. Hayes	24 30
22	Tivy & Smith	73 86
		$493 44

RECAPITULATION.

Receipts	$5,105 66	
Expenditures	2,193 13	
Balance in hands of Treasurer May 1, 1899		$2,912 53
Certificates outstanding May 2, 1898	$4,693 52	
Certificates issued as above	493 44	
Certificates outstanding May 1, 1899	$5,186 96	

CLINTON STREET SEWER.

Between Eighth and Twelfth Streets.

1898 May 2. / 1899 May 1.	Cash overdrawn	$1,554 19
	Certificate outstanding	34 86
	Indebtedness	$1,589 05

CLINTON STREET SEWER.

Between Third and Fourth Streets.

1898		Dr.
May 2.	Balance in hands of Treasurer	$2,605 04

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1986	William Tallon	$12 89	$2 37	$15 26
1987	Stephen Isola	12 89	2 37	15 26
		$25 78	$4 74	$30 52

RECAPITULATION.

Receipts	$2,605 04	
Expenditures	30 52	
Balance in hands of Treasurer, May 1, 1899		$2,574 52
Certificates outstanding, May 2, 1898	$2,616 17	
Certificates paid as above	25 78	
Certificates outstanding, May 1, 1899		$2,590 39
Indebtedness		$15 87

ELEVENTH AND CLINTON STREET IMPROVEMENT.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$2,102 56

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1946	Wm. Fallon	$15 42	$3 42	$18 84
1949	Stephen Isola	15 42	3 42	18 84
1963	Wm. H. Ellis, Jr.	154 62	31 09	185 71
		$185 46	$37 93	$223 39

RECAPITULATION.

Receipts	$2,102 56	
Expenditures	223 39	
Balance in hands of Treasurer		$1,879 17
Certificates outstanding May 2, 1898	$2,284 26	
Certificates paid as above	185 46	
Certificates outstanding May 1, 1899		$2,098 80
Indebtedness		$219 63

EIGHTH STREET IMPROVEMENT.

Between Jefferson Street and western boundary of City.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$1,522 02

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1995	Tivy & Smith	$63 35	$7 60	$70 95
1997	Stephen Isola	15 84	2 64	18 48
1998	Wm. Tallon	15 84	2 64	18 48
		$95 03	$12 88	$107 91

RECAPITULATION.

Receipts	$1,522 02	
Expenditures	107 91	
Balance in hands of Treasurer May 1, 1899		$1,414 11
Certificates outstanding May 2, 1898	$1,610 87	
Certificates paid as above	95 03	
Certificates outstanding May 1, 1899		$1,515 84
Indebtedness		$101 73

FERRY STREET SEWER.

Between Jefferson and Jackson Streets.

1898 May 2. / May 1. 1899	Balance in hands of Treasurer	$3 48
	Certificates outstanding May 1, 1899	720 30
	Indebtedness	$716 82

FIFTH STREET IMPROVEMENT.

Between Madison and Grand Streets.

1898 May 2. / May 1. 1899	Balance in hands of Treasurer	$4,340 89
	Certificates outstanding May 1, 1899	4,185 01
		$155 88

FIFTH STREET IMPROVEMENT.

Between Adams Street and western boundary.

1898 May 2. / May 1. 1899	Cash overdrawn	$6,164 36
	Certificates outstanding May 1, 1899	1,000 00
	Indebtedness	$7,164 36

FOURTH STREET IMPROVEMENT.

Between Monroe and Marshall Streets.

1898 May 2. / May 1. 1899	Cash overdrawn	$5,464 64

FERRY STREET IMPROVEMENT.

Between Jackson and Monroe Streets.

No. of warrant.		Cr. Amount of warrant.
174	The Observer, publishing notice of objections	$11 00

FOURTH STREET IMPROVEMENT.

Between Monroe and Jackson Streets.

1899.		Dr.
Mch. 31	Richard Bowes, Collector	$234 37
April 14	Richard Bowes, Collector	545 48
April 21	Richard Bowes, Collector	277 85
April 29	Richard Bowes, Collector	112 16
		$1,169 86

No. of warrant.		Cr. Amount of warrant.
1389	The Observer, publishing ordinances	$22 00
404	The Observer, publishing notices of objection	8 25
502	Richard Bowes, Collector, city's share of improvement	112 16
		$142 41

CERTIFICATES ISSUED SINCE MAY 2, 1898.

Certificate. No.		Cr. Amount of certificate.
30	Harry Snyder	$500 00
36	Harry Snyder	470 00
46	J. Kennedy	5 12
47	M. Hayes	5 12
48	H. Eckelmann	5 12
53	Tivy & Smith	80 94
55	Harry Snyder	53 56
		$1,119 86

RECAPITULATION.

Receipts	$1,169 86
Expenditures	142 41
Balance in hands of Treasurer, May 1, 1899	$1,027 45

GRAND STREET IMPROVEMENT.

Between Second and Third Streets.

1898 May 2.	Cash overdrawn	$340 03
1899 May 1.	Certificates outstanding, May 1, 1899	9 55
	Indebtedness	$349 58

GRAND STREET IMPROVEMENT.

Between Sixth and Seventh Streets.

1898 May 2.	Cash overdrawn	$630 40
1899 May 1.	Certificates outstanding, May 1, 1899	12 83
	Indebtedness	$643 23

GRAND STREET SEWER.

Between Sixth and Seventh Streets.

1898 May 2.	Cash overdrawn	$1,568 95
1899 May 1.		

GRAND STREET SEWER.

Between Seventh and Eighth Streets.

1898. May 2	Cash overdrawn			$238 36
Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1958	Wm. Tallon	$13 11	$2 65	$15 76
1960	Stephen Isola	13 11	2 65	15 76
	Cash overdrawn, May 1, 1899			$269 88
	Certificate outstanding, May 1, 1899			13 11
	Indebtedness			$282 99

HARRISON STREET SEWER.

Between Firth and Second Streets.

		Dr.
1898. Oct. 7.	Richard Bowes, Collector	$170 00
Oct. 14.	Richard Bowes, Collector	115 00
Oct. 28.	Richard Bowes, Collector	140 00
Nov. 18.	Richard Bowes, Collector	1,495 00
Nov. 25.	Richard Bowes, Collector	2,400 60
Dec. 2.	Richard Bowes, Collector	115 00
1899. Mch. 3.	Richard Bowes, Collector	118 53
		$4,554 13

No. of warrant.		Cr. Amount of warrant.
	Cash overdrawn May 2, 1898	$85 50
240	Richard Bowes, Collector, city's share of Improvement	1,710 60
1337	The Observer, publishing objections	8 25
		$1,804 35

CERTIFICATES ISSUED SINCE MAY 2, 1898.

Certificate. No.		Cr. Amount of certificate.
19	P. T. Plunkett	$223 25
27	Tivy & Smith	70 93
31	James Harksen	22 41
32	Joseph Kennedy	22 41
33	Michael Hayes	22 41
		$361 41

RECAPITULATION.

Receipts	$4,554 13	
Expenditures	1,804 35	
Balance in hands of Treasurer May 1, 1899		$2,749 78
Certificates outstanding May 2, 1898	$4,430 40	
Certificates issued as above	361 41	
Certificates outstanding May 1, 1899		$4,791 81
Indebtedness		$2,052 03

JACKSON STREET IMPROVEMENT.

Between Newark and First Streets.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$6,637 17

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1906	Tivy & Smith	$102 55	$25 69	$128 24

RECAPITULATION.

Receipts	$6,637 17	
Expenditures	128 24	
Balance in hands of Treasurer May 1, 1899		$6,508 93
Certificates outstanding May 2, 1898	$6,453 89	
Certificates paid as above	102 55	
Certificates outstanding May 1, 1899		$6,351 34
		$157 59

JACKSON STREET IMPROVEMENT.

Between First and Second Streets.

1898 May 2. / May 1. 1899	Cash overdrawn	$681 68
	Certificate outstanding May 1, 1899	14 51
		$696 19

JACKSON STREET IMPROVEMENT.

Between Second and Fourth Streets.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$4,171 98

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1701	Thos. J. Toole	$1,000 00	$362 83	$1,362 83

RECAPITULATION.

Receipts	$4,171 98	
Expenditures	1,362 83	
Balance in hands of Treasurer May 1, 1899		$2,809 15
Certificates outstanding May 2, 1898	$5,335 18	
Certificates paid as above	1,000 00	
Certificates outstanding May 1, 1899		$4,335 18
Indebtedness		$1,526 03

JACKSON STREET IMPROVEMENT.

Bet. Fourth and Fifth Sts., and Fifth St., bet. Jackson and Madison Sts.

1898.		Dr.
Jan. 3.	Richard Bowes, Collector	$6 00
Jan. 9.	Richard Bowes, Collector	39 00
Jan. 10.	Richard Bowes, Collector	226 93
Jan. 31.	Richard Bowes, Collector	1,296 74
Feb. 10.	Richard Bowes, Collector	31 50
April 29.	Richard Bowes, Collector	43 09
		$1,634 26

No. of warrant.		Cr. Amount of warrant.
1343	The Observer, publishing proposals	$20 90
215	The Observer, publishing objections	11 00
354	Richard Bowes, Collector, city's share of Improvement	538 48
		$570 38

CERTIFICATES ISSUED SINCE MAY 2, 1898.

Certificate. No.		Cr. Amount of certificate.
26	Jos. Waddington	$1,995 00
28	Tivy & Smith	79 80
42	Tivy & Smith	54 16
43	Mich. Hayes	10 50
44	Jos. Kennedy	10 50
45	Henry Eckelmann	10 50
54	Jos. Waddington	104 17
		$2,264 63

RECAPITULATION.

Receipts	$1,634 26	
Expenditures	570 38	
Balance in hands of Treasurer, May 1, 1899		$1,063 88

JACKSON STREET IMPROVEMENT.

Between Second and Third Streets.

No. of warrant.		Cr. Amount of warrant.
148	The Observer, publishing ordinance	$19 25

JACKSON STREET IMPROVEMENT.

Between Second and Third Streets.

1898.		Dr.
May 2	Balance in hands of Treasurer	$2,388 60

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1911	Tivy & Smith	$102 40	$25 42	$127 82
1942	Wm. Tallon	14 34	3 21	17 55
		$116 74	$28 63	$145 37

RECAPITULATION.

Receipts	$2,388 60	
Expenditures	145 37	
Balance in hands of Treasurer, May 1, 1899		$2,243 23
Certificates outstanding, May 2, 1898	$2,290 22	
Certificates paid as above	116 74	
Certificates outstanding, May 1, 1899		$2,173 48
		$69 75

JACKSON STREET SEWER.

Between Third and Fifth Streets.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$3,136 01
		Appropriation, 1898-1899	1,300 00
June	3.	Richard Bowes, Collector	136 88
July	8.	Richard Bowes, Collector	68 80
July	22.	Richard Bowes, Collector	68 97
July	22.	Richard Bowes, Collector	68 95
Aug.	12.	Richard Bowes, Collector	138 61
			$4,918 22

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
5	P. T. Plunkett	$564 00	$77 68	$641 68
6	P. T. Plunkett	530 00	63 60	593 60
11	P. T. Plunkett	1,200 00	144 00	1,344 00
16	P. T. Plunkett	670 00	80 40	750 40
18	P. T. Plunkett	886 00	106 32	992 32
		$3,850 00	$472 00	$4,322 00

RECAPITULATION.

Receipts	$4,918 22	
Expenditures	$4,322 00	
Balance in hands of Treasurer, May 1, 1899		$596 22
Certificates outstanding, May 2, 1898	$4,896 90	
Certificates paid as above	3,850 00	
Certificates outstanding, May 1, 1899		$1,046 90
Indebtedness		$450 68

JEFFERSON STREET IMPROVEMENT.

Between First nad Second and Third Streets.

1898 May	2.	Balance in hands of Treasurer	$1,545 77
May 1899	1.	Certificates outstand May 1, 1899	1,618 46
		Indebtedness	$72 69

JEFFERSON STREET IMPROVEMENT.

Between Third and Fourth Streets.

1898 May	2.	Cash overdrawn	$366 62
May 1899	1.	Certificates outstanding May 1, 1899	12 21
		Indebtedness	$378 83

JEFFERSON STREET IMPROVEMENT.

Between Fifth and Fourteenth Streets.

			Dr.
1898.			
May	2.	Balance in hands of Treasurer	$23,437 59
May	6.	Richard Bowes, Collector	170 35
Nov.	4.	Richard Bowes, Collector	158 14
			$23,766 08

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1868	Thos. H. McCann	$110 00	$27 14	$137 14

RECAPITULATION.

Receipts	$23,766 08	
Expenditures	137 14	
Balance in hands of Treasurer		$23,628 94
Certificates outstanding May 2, 1898	$27,281 28	
Certificates paid as above	110 00	
Certificates outstanding May 1, 1899		$27,171 28
Indebtedness		$3,542 34

JEFFERSON STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

Certificate. No.		Cr. Amount of certificate.
173	The Observer, publishing notice of objections	$11 00

JEFFERSON STREET SEWER.

Between Fifth and Eighth Streets.

			Dr.
1898.			
May	2.	Balance in hands of Treasurer	$4,562 40
May	6.	Richard Bowes	121 84
July	14.	Richard Bowes	185 13
Sept.	30.	Richard Bowes	125 00
1899.			
Mch.	17.	Richard Bowes	257 60
		Appropriation 1898-1899	1,223 00
		Balance in hands of Treasurer May 1, 1899	$6,474 97
		Certificates outstanding May 1, 1899	6,911 11
		Indebtedness	$436 14

MADISON STREET IMPROVEMENT.

Between Second and Fifth Streets.

1898 May 2. May 1. 1899	Cash overdrawn	$2,269 37
	Certificate outstanding, May 1, 1899	112 00
	Indebtedness	$2,381 37

MADISON STREET IMPROVEMENT.

Between Fifth and Eighth Streets.

1898.			Dr.
Oct.	7.	Richard Bowes, Collector	$4 00
Oct.	14.	Richard Bowes, Collector	117 85
Oct.	21.	Richard Bowes, Collector	2 00
Nov.	18.	Richard Bowes, Collector	443 90
Nov.	25.	Richard Bowes, Collector	1,444 95
Dec.	2.	Richard Bowes, Collector	258 34
			$2,271 04

Certificate No.		Cr. Amount of certificate.
	Cash overdrawn	$99 00
1391	The Observer, publishing objections	8 80
249	Richard Bowes, Collector, city's share of improvement	252 34
		$360 14

CERTIFICATES ISSUED PREVIOUS TO MAY 1, 1899.

Certificate No.		Cr. Amount of certificate.
21	Tivy & Smith	$193 73
23	M. Hayes	9 26
24	Jos. F. Kennedy	9 26
25	H. Eckelmann	9 26
40	Jos. Waddington	93 25
		$314 76

RECAPITULATION.

Receipts	$2,271 04	
Expenditures	360 14	
Balance in hands of Treasurer, May 1, 1899		$1,910 90
Certificates outstanding, May 2, 1898	$1,903 20	
Certificates issued as above	314 76	
Certificates outstanding, May 1, 1899		$2,217 96
Indebtedness		$307 06

MONROE STREET IMPROVEMENT.

Between Second and Fourth Streets.

1898.			Dr
May	2.	Balance in hands of Treasurer	$2,544 14

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1968	Wm. Tallon	$24 95	$5 92	$30 87
1969	Stephen Isola	24 95	5 92	30 87
		$49 90	$11 84	$61 74

RECAPITULATION.

Receipts	$2,544 14	
Expenditures	61 74	
Balance in hands of Treasurer May 1, 1889		$2,482 40
Certificates outstanding May 2, 1898	$2,845 43	
Certificates paid as above	49 90	
Certificates outstanding May 1, 1899		$2,795 53
Indebtedness		$313 13

MONROE STREET IMPROVEMENT.

Between Fourth and Eighth Streets.

1898 May 2. / May 1. 1899	Balance in hands of Treasurer	$10,002 74
	Certificates outstanding May 1 1899	10,974 22
	Indebtedness	$971 48

MONROE STREET IMPROVEMUNT.

Between Fourth and Fifth Streets.

No. of warrant.		Cr. Amount of warrant.
147	The Observer, publishing ordinance	$19 25

MONROE STREET IMPROVEMENT.

Between First and Fourth Streets.

1898 May 2. / May 1. 1899	Cash overdrawn	$5,498 15
	Certificates outstanding May 1, 1899	1,056 13
		$6,554 28

MONROE STREET IMPROVEMENT.

Between Fourth and Fifth Streets.

			Dr.	
1898. May 2.	Balance in hands of Treasurer		$2,420 30	
Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1993	Jos. Waddington	$1,000 00	$136 50	$1,136 50
1994	Tivy & Smith	86 80	11 85	98 65
2000	Stephen Isola	11 42	1 63	13 05
2001	Wm. Tallon	11 42	1 63	13 05
2002	Tivy & Smith	39 59	6 33	45 92
		$1,149 23	$157 94	$1,307 17

RECAPITULATION.

Receipts	$2,420 30	
Expenditures	1,307 17	
Balance in hands of Treasurer		$1,113 13
Certificates outstanding May 2, 1898	$2,330 65	
Certificates paid as above	1,149 23	
Certificates outstanding May 1, 1899		$1,181 42
Indebtedness		$68 29

PATTERSON AVENUE IMPROVEMENT.

Between Jackson and Harrison Streets.

1898 May 2. May 1. 1899	Balance in hands of Treasurer	$20 29
	Certificates outstanding May 1, 1899	78 77
	Indebtedness	$58 48

PATTERSON AVENUE IMPROVEMENT.

Between Ferry Street and West Shore Railroad Tracks.

1898 May 2. May 1. 1899	Cash overdrawn	$112 50

CERTIFICATES ISSUED SINCE MAY 2, 1898.

Certificate No.		Cr. Amount of certificate.
13	Jos. Waddington	$900 00
14	Tivy & Smith	58 50
		$958 50
	Certificates outstanding, May 2,1898	570 50
	Certificates outstanding, May 1, 1899	$1,528 50

PARK AVENUE SEWER.

Between Newark and Ferry Streets.

1898.		Dr.
Nov. 11.	Richard Bowes, Collector	$400 85
Nov. 25.	Richard Bowes, Collector	3,030 22
1899. Jan. 31.	Richard Bowes, Collector	102 96
Mch. 31.	Richard Bowes, Collector	108 15
		$3,642 18

Certificate No.		Cr. Amount of certificate.
241	Richard Bowes, Collector, city's share of Improvement	$380 16
243	Richard Bowes, Collector, city's share of Improvement	1,238 78
1399	The Observer, publishing objections	9 90
		$1,628 84

CERTIFICATES ISSUED PREVIOUS TO MAY 1, 1899.

Certificate No.		Cr. Amount of certificate.
34	Patrick Flaherty, Jr.	$405 96
37	Jos. Kennedy	19 73
38	James Harksen	19 73
39	Michael Hayes	19 73
41	Thomas McCann	60 50
		$525 65

RECAPITULATION.

Receipts		$3,642 18
Expenditures	$1,628 84	
Cash overdrawn May 2, 1898	146 70	
		$1,775 54
Balance in hands of Treasurer May 1, 1899		$1,866 64
Certificates outstanding May 2, 1898	$3,697 31	
Certificates issued as above	525 65	
Certificates outstanding May 1, 1899		$4,222 96
Indebtedness		$2,356 32

SECOND STREET IMPROVEMENT.

Between Madison and Jackson Streets.

1898 May 2. / May 1. 1899	Cash overdrawn	$304 64
	Certificates outstanding May 1, 1899	6 77
	Indebtedness	$311 41

SECOND STREET IMPROVEMENT.

Between Jackson and Marshall Streets.

1898 May 2. / May 1. 1899	Cash overdrawn	$460 46
	Certificate outstanding May 1, 1899	6 72
	Indebtedness	$467 18

SIXTH STREET IMPROVEMENT.

Between Grand Street and Western Boundary.

1898 May 2. / May 1. 1899	Balance in hands of Treasurer	$2,668 20
	Certificates outstanding May 1, 1899	3,031 88
	Indebtedness	$363 68

SIXTH STREET IMPROVEMENT.

Between Grand and Adams Streets.

1899.		Dr.
April 21.	Richard Bowes, Collector	$779 66
April 29.	Richard Bowes, Collector	83 58
		$863 24

No. of warrant.		Cr. Amount of warrant.
1400	The Observer, publishing proposals	$19 80
405	The Observer, publishing notice of objection	8 25
501	Richard Bowes, Collector, city's share of Improvement	83 58
		$111 63

CERTIFICATES ISSUED PREVIOUS TO MAY 1, 1899.

Certificate No.		Cr. Amount of certificate.
29	Harry Snyder	$535 00
35	Harry Snyder	180 00
49	J. J. Kennedy	3 74
50	M. Hayes	3 74
51	H. Eckelmann	3 74
52	Tivy & Smith	64 89
57	Harry Snyder	32 24
		$823 35

RECAPITULATION.

Receipts	$863 24	
Expenditures	111 63	
Balance in hands of Treasurer		$751 61
Certificates issued as above		823 35
Indebtedness		$71 74

SEVENTH STREET IMPROVEMENT.

Between Clinton Street and Western Boundary.

1898.		Dr.
May 2.	Balance in hands of Treasurer	$3,532 40

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1853	Thomas Cavanagh	$500 00	$150 00	$650 00
1859	Thomas Cavanagh	350 00	93 63	443 63
1860	Thomas Cavanagh	200 00	53 50	253 50
1866	Tivy & Smith	165 60	41 70	207 30
		$1,215 60	$338 83	$1,554 43

RECAPITULATION.

Receipts	3,532 40	
Expenditures	1,554 43	
Balance in hands of Treasurer		$1,977 97
Certificates outstanding May 2, 1898	$5,346 86	
Certificates paid as above	1,215 60	
Certificates outstanding May 1, 1899		$4,131 26
Indebtedness		$2,153 29

THIRD STREET IMPROVEMENT.

Between Adams and Monroe Streets.

1898 May 2. – May 1. 1899 Cash overdrawn	$1,265 76	
Certificates outstanding May 1, 1899	19 36	
Indebtedness	$1,285 12	

THIRD STREET IMPROVEMENT.

Between Madison and Marshall Streets.

1898. May 2.	Balance in hands of Treasurer		Dr. $123 08	
Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1771	F. J. O'Toole	$356 39	$115 41	$471 80

RECAPITULATION.

Receipts	$123 08	
Expenditures	471 80	
Cash overdrawn May 1, 1899		$348 72
Certificates outstanding May 2, 1898	$1,920 95	
Certificates paid as above	356 39	
Certificates outstanding May 1, 1899		$1,564 56
		$1,913 28

THIRD STREET IMPROVEMENT.

Between Madison and Monroe Streets.

1898. May 2.	Balance in hands of Treasurer		Dr. $82 80	
Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
1979	Wm. Tallon	$4 40	$ 84	$5 24
1981	Stephen Isola	4 40	84	5 24
1984	Wm. H. Ellis, Jr.	44 62	8 28	52 90
		$53 42	$9 96	$63 38

RECAPITULATION.

Receipts	$82 80	
Expenditures	63 38	
Balance in hands of Treasurer May 1, 1899		$19 42
Certificates outstanding May 2, 1898	$118 04	
Certificates paid as above	53 42	
Certificates outstanding May 1, 1899		$64 62
Indebtedness		$45 20

REDEMPTION OF OLD IMPROVEMENT CERTIFICAES.

1898 May 2. – May 1. 1899	Cash overdrawn	$1,596 36

OLD STREETS IMPROVEMENT FUND.

1898 May 2. – May 1. 1899	Cash overdrawn	$48,527 54

OUTSTANDING IMPROVEMENT CERTIFICATES.

	Confirmed.	Not confirmed.
Adams street improvement, between Fifth and Sixth sts	$16 90	
Adams ttreet sewer, between Sixth and Eighth sts	6,790 19	
Adams street sewer, between Second and Third sts	5,186 96	
Clinton street sewer, between Eighth and Twelfth sts	34 86	
Clinton street sewer, between Third and Fourth sts	2,590 39	
Eleventh and Clinton street improvement	2,098 80	
Eighth street improvement, between Jefferson street and western boundary of city	1,515 84	
Fifth street improvement, between Madison and Grand sts	4,185 01	
Ferry street sewer, between Jefferson and Jackson sts	720 30	
Fifth street improvement, between Adams street and western boundary	1,000 00	
Fourth street improvement, between Monroe and Jackson sts	1,119 86	
Grand street improvement, between Second and Third sts	9 55	
Grand street improvement, between Sixth and Seventh sts	12 83	
Grand street sewer, between Seventh and Eighth sts	13 11	
Harrison street sewer, between First and Second sts	4,791 81	
Jackson street improvement, between Newark and First sts	6,351 34	
Jackson street improvement, between First and Second sts	14 51	
Jackson street improvement, between Second and Fourth sts	4,335 18	
Jackson street improvement, between Fourth and Fifth sts., and Fifth street, between Jackson and Madison sts	2,264 63	
Jackson street sewer, between Second and Third sts	2,173 48	
Jackson street sewer, between Third and Fifth sts	1,046 90	
Jefferson street improvement, between First and Second and Third sts	1,618 46	
Jefferson street improvement, between Third and Fourth sts	12 21	
Jefferson street improvement, between Fifth and Fourteenth sts	27,171 28	
Jefferson street sewer, between Fifth and Eighth sts	6,911 11	
Madison street improvement, between Second and Fifth sts	112 00	
Madison street improvement, between Fifth and Eighth sts	2,217 96	

	Confirmed.	Not confirmed
Monroe street improvement, between Second and Fourth sts...	2,795 53	
Monroe street improvement, between Fourth and Eighth sts....	10,974 22	
Monroe street sewer, between First and Fourth sts	1,056 13	
Monroe street sewer, between Fourth and Fifth sts.....	1,181 42	
Paterson avenue improvement, between Jackson and Harrison sts	78 77	
Paterson avenue improvement, between Ferry street and West Shore Railroad tracks.....		$1,528 50
Park avenue sewer, between Newark and Ferry sts.....	4,222 96	
Second street improvement, between Jackson and Marshall sts..	6 72	
Second street improvement, between Madison and Jackson sts..	6 77	
Sixth street improvement, between Grand street and western boundary	3,031 88	
Sixth street improvement, between Grand and Adams sts.....	823 35	
Seventh street improvement, between Clinton street and western boundary	4,131 26	
Third street improvement, between Adams and Monroe sts.....	19 36	
Third street improvement, between Madison and Marshall sts.	1,564 56	
Third street improvement, between Madison and Monroe sts...	64 62	
	$114,272 02	$1,528 50
	1,528 50	
Total	$115,800 52	

FERRY STREET MAIN OUTLET SEWER.

1898.		Dr.
May 2.	Balance in hands of Treasurer.....	$6,709 01

Certificate No.		Amount of certificate.	Cr. Interest.	Amount paid.
21	Thomas Cavanagh.....	$1,000 00	$98 83	$1,098 83
26	Thomas Cavanagh.....	1,000 00	98 83	1,098 83
27	Thomas Cavanagh.....	664 00	65 63	729 63
79	Tivy & Smith	193 87	11 63	205 50
		$2,857 87	$274 92	$3,132 79

RECAPITULATION.

Receipts	$6,709 01
Expenditures	4,132 79
Balance in hands of Treasurer, May 1, 1899.....	$3,576 22

INTEREST ON CITY BONDS.

1898.			Dr.
May 2.	Balance in hands of Treasurer.....		$4,469 95
May 26.	M. V. McDermott, City Clerk, 24 days accrued interest on Asphalt Bonds		394 40
June 21.	Cornelius Zabriskie, 20 days' accrued interest on School House No. 7 Bonds		28 50
Oct. 31.	N. W. Harris & Co., 60 days' accrued interest on Asphalt Bonds		328 77
1899.			
Jan. 10.	Benwell & Everitt, 41 days' accrued interest on Refund Bonds, Series "A"	$1,401 86	
	—less interest on certified check	30 69	
			1,371 17

Feb. 3.	Benwell & Everitt, 2 days' accrued interest on Refund Bonds, Series "B"	16 44	
	—less interest on certified check	8 77	
			7 67
May 1.	Transferred from City Indebtedness Fund, as per tax ordinance 1898-1899		59,325 00
			$65,925 46

INTEREST PAID ON—

		Cr.
Redemption of Uptown Improvement Certificate Bonds, "A.": Issued December 1, 1878—		
Interest due December 1, 1894, 9 @ $30	$270 00	
Interest due June 1, 1895, 9 @ $30	270 00	
Interest due December 1, 1895, 9 @ $30	270 00	
Interest due June 1, 1896, 9 @ $30	270 00	
Interest due December 1, 1896, 9 @ $30	270 00	
Interest due June 1, 1897, 9 @ $30	270 00	
Interest due December 1, 1897, 11 @ $30	330 00	
Interest due June 1, 1898, 337 @ $30	10,110 00	
Interest due December 1, 1898, 337 @ $30	10,110 00	
		22,170 00
Redemption of Uptown Improvement Certificate Bonds, "B": Issued February 1, 1879—		
Interest due February 1, 1895, 16 @ $30	$480 00	
Interest due August 1, 1895, 16 @ $30	480 00	
Interest due February 1, 1896, 16 @ $30	480 00	
Interest due August 1, 1896, 16 @ $30	480 00	
Interest due February 1, 1897, 16 @ $30	480 00	
Interest due August 1, 1897, 16 @ $30	480 00	
Interest due February 1, 1898, 16 @ $30	480 00	
Interest due August 1, 1898, 74 @ $30	2,220 00	
Interest due February 1, 1899, 74 @ $30	2,220 00	
		7,800 00
New City Hall Bonds: Issued September 1, 1880—		
Interest due September 1, 1898, 4 @ $25	$100 00	
Interest due March 1, 1899, 4 @ $25	100 00	
		200 00
New City Hall Bonds (Registered): Issued September 1, 1880—		
Interest due September 1, 1898, 6 months' interest on $56,000 5%	$1,400 00	
Interest due March 1, 1899, 6 months' interest on $56,000 5%	1,400 00	
		2,800 00
Redemption of Uptown Improvement Certificate Bonds, "C": Issued November 15, 1881—		
Interest due May 15, 1898 47 @ $25	$1,175 00	
Interest due November 15, 1898, 44 @ $25	1,100 00	
		2,275 00
Redemption of Uptown Improvement Certificate Bonds, "D" (Registered): Issued November 15, 1881—		
Interest due May 15, 1898, 6 months' interest on $150,000 5%	$3,750 00	
Interest due November 15, 1898, 6 months' interest on $150,000 5%	3,750 00	
		7,500 00
New Engine House Bonds (Registered): Issued November 1, 1882—		
Interest due November 1, 1898, 6 months' interest on $15,000 6%	$450 00	
		450 00

New School House No. 5 Bonds (Registered): Issued August 1, 1887—		
Interest due August 1, 1898, 6 months' interest on $45,000 4½%....	$1,012 50	
Interest due February 1, 1899, 6 months' interest on $45,000 4½% ..	1,012 50	
		2,025 00
Public Bath House Bonds (Registered): Issued October 1, 1888—		
Interest due October 1, 1898, 6 months' interest on $10,000	$200 00	
		200 00
Hackensack Water Company Judgment Bonds: Issued July 1, 1889—		
Interest due July 1, 1898, 30 @ $20.....	$600 00	
Interest due January 1, 1899, 30 @ $20.....	600 00	
		1,200 00
School House No. 6 Bonds (Registered): Issued July 1, 1890—		
Interest due July 1, 1898, 6 months' interest on $50,000 4%.....	1,000 00	
Interest due January 1, 1899, 6 months' interest on $50,000 4%....	1,000 00	
		2,000 00
School House No. 6 Bonds: Issued July 1, 1890—		
Interest due July 1, 1898, 50 @ $20.....	1,000 00	
Interest due January 1, 1899, 50 @ $20.....	1,000 00	
		2,000 00
Police Department Bonds, Sub-Station: Issued November 29, 1892—		
Interest due May 1, 1898, 24 @ $22.50.....	540 00	
Interest due November 1, 1898, 24 @ $22.50.....	540 00	
		1,080 00
Fire House Bonds (Registered): Issued November 29, 1892—		
Interest due November 1, 1892, 6 months' interest on $13,000 4½%	292 50	
		292 50
Fire House Bonds (Registered): Issued August 3, 1893—		
Interest due August 1, 1898, 6 months' interest on $7,000 4½%.....	$157 50	
Interest due February 1, 1899, 6 months' interest on $7,000 4½%.....	157 50	
		$315 00
Fire House Bonds (Registered): Issued July 31, 1894—		
Interest due August 1, 1898, 6 month's interest on $10,000 4%.....	200 00	
Interest due February 1, 1899, 6 months' interest on $10,000 4%....	200 00	
		400 00
School House No. 7 Bonds: Issued March 1, 1897—		
Interest due September 1, 1898, 90 @ $20.....	1,800 00	
Interest due March 1, 1899, 90 @ $20.....	1,800 00	
		3,600 00
Free Public Library Bonds: Issued March 1, 1897—		
Interest due September 1, 1898, 50 @ $20.....	1,000 00	
Interest due March 1, 1899, 50 @ $20.....	1,000 00	
		2,000 00
Main Outlet Sewer Bonds: Issued March 1, 1897—		
Interest due September 1, 1898, 100 @ $20.....	2,000 00	
Interest due March 1, 1899, 100 @ $20.....	2,000 00	
		4,000 00

Engine House No. 5 Bonds (Registered): Issued October 1, 1897—		
Interest due October 1, 1898, 6 months' interest on $25,000 4%....	500 00	
Interest due April 1, 1899, 6 months' interest on $25,000 4%.....	500 00	
		1,000 00
Asphalt Paving Bonds No. I (Registered): Issued May 2, 1898—		
Interest due November 2, 1898, 6 months' interest on $40,000 4%....	800 00	
		800 00
Asphalt Paving Bonds No. I: Issued May 2, 1898—		
Interest due November 2, 1898, 110 @ $20.....	2,200 00	
		2,200 00
Asphalt Paving Bonds No. II, (Registered): Issued October 1, 1898—		
Interest due April 1, 1899, 6 months' interest on $10,000 4%.....	200 00	
		200 00
Asphalt Paving Bonds No. II: Issued October 1, 1898—		
Interest due April 1, 1899, 40 @ $20.....	800 00	
		800 00
School House No. 7 Bonds: Issued June 1, 1898—		
Interest due December 1, 1898, 13 @ $20.....	260 00	
		260 00
325 N. W. Harris, overpaid interest on bonds		164 39
		$67,731 89

RECAPITULATION.

Receipts	$65,925 46
Expenditures	67,731 89
Cash overdrawn, May 1, 1899.....	$1,806 43

REDEMPTION OF HOBOKEN CITY BONDS.

1898.		Dr.
	Transferred from City Indebtedness Fund, as per tax ordinance, public bath bonds.....	$10,000 00
1899.		
Jan. 10.	Benwell & Everett, 312 bonds @ $1,000 each, at $108.27.....	337,802 40
	Benwell & Everett, certified check for $75,00 issue.....	5,000 00
Feb. 3.	Benwell & Everett, 75 bonds @ $1,000 each, at $108.785, $81,588.75, less $5,000 certified check.....	76,588 75
		$429,391 15
1898.		Cr.
206	The Observer, publishing bond ordinance.....	$99 00
210	The Observer, publishing proposals for refunding bonds.....	19 25
289	The Observer, publishing ordinance and advertisements.....	111 65
	Uptown Street Improvement Certificate Bonds, Series A, 1-132, 132 bonds at $1,000.....	132,000 00
	Uptown Street Improvement Certificate Bonds, Series A, 134-152, 19 bonds at $1,000.....	19,000 00

	Uptown Street Improvement Certificate Bonds, Series A, 157-267, 111 bonds at $1,000	111,000 00
	Uptown Street Improvement Certificate Bonds, Series A, 271-291, 21 bonds at $1,000	21,000 00
	Uptown Street Improvement Certificate Bonds, Series A, 294-337, 44 bonds at $1,000	44,000 00
352	Stumpf & Steurer, publishing advertisement for sale of bonds	8 00
355	Daily Financial News, publishing advertisement for sale of bonds	21 00
357	Stumpf & Steurer, publishing advertisement for sale of bonds	11 00
358	Wall Street Daily News, publishing advertisement for sale of bonds	7 00
359	Stumpf & Steurer, publishing advertisement for sale of bonds	8 00
360	Daily Financial News, publishing advertisement for sale of bonds	16 80
383	The Observer, printing bonds	195 00
386	The Observer, publishing ordinance for reissue of bonds	107 25
1899.		
Jan. 10	Public bath bonds Nos. 1 and 2, due October 1, 1898, 2 bonds at $5,000 each	10,000 00
	Interest on public bath bonds	141 66
428	The Observer, printing bonds	98 00
	Uptown Street Improvement Certificate Bonds, Series A, Nos. 133, 153-156, 5 bonds at $1,000	5,000 00
431	Wall Street Daily News, advertising sale of bonds	21 00
432	Wall Street Daily News, advertising sale of bonds	14 00
433	Daily Financial News, advertising sale of bonds	12 20
	Uptown Street Improvement Certificate Bonds, Series A, 268, 269, 292 and 293, 4 bonds at $1,000	4,000 00
	Uptown Street Improvement Certificate Bonds, Series B, 1-6, 8-30, 37-65, and 70, 59 bonds at $1,000	59 000 00
	Uptown Street Improvement Certificate Bonds, Series B, 31-36, 66-69, 71-75, 15 bonds at $1,000	15,000 00
	Uptown Street Improvement Certificate Bonds, Series A, No. 270	1,000 00
		$421,890 81

RECAPITULATION.

Receipts	$429,391 15
Expenditures	421,890 81
Balance in hands of Treasurer May 1, 1899	$7,500 34

REDEMPTION OF AND INTEREST ON VOLUNTEER BOUNTY BONDS.

			Dr.
1898.			
May	2.	Balance in hands of Treasurer	$125 62
		Transferred from City Indebtedness Fund, as per tax ordinance	5,040 00
			$5,165 62
			Cr.
1898.			
July	31.	Interest paid on Series I, due July 1, 1898, 18@$15	$270 00
1899.			
Jan.	30.	Interest paid on Series I, due Jan. 1, 1899, 18@$15	270 00
		Bonds redeemed and cancelled, Series I, due Jan. 1, 1899, Nos. 183 to 191 inclusive, 9@$500	4,500 00
			$5,040 00

RECAPITULATION.

Receipts	$5,165 62
Expenditures	5,040 00
Balance in hands of Treasurer May 1, 1989	$125 62

INTEREST ON WATER BONDS.

1898.			Dr.
May	2.	Balance in hands of Treasurer	$175 00
		Transferred from City Indebtedness Fund, as per tax ordinance	1,720 00
			$1,895 00

1898.			Cr.
July	1.	Board of Water Commissioners	$585 00
Nov.	1.	Board of Water Commissioners	450 00
1899.			
Jan.	3.	Board of Water Commissioners	410 00
			$1,445 00

RECAPITULATION.

Receipts	$1,895 00
Expenditures	1,445 00
Balance in hands of Treasurer May 1, 1899	$450 00

REDEMPTION OF WATER BONDS.

1898 May	2.	Cash overdrawn	$844 26
1899 May	1.		

INTEREST ON JUDGEMENT BONDS.

1898.			Dr.
Transferred from City Indebtedness Fund, as per tax ordinance			$3,780 00

1898.			Cr.
May	2.	Cash overdrawn	$68 70
Aug.	1.	Robert Goelet	945 00
Aug.	1.	Ogden Goelet	945 00
1899.			
Feb.	1.	Robert Goelet	945 00
Feb.	1.	Ogden Goelet	945 00
			$3,848 70

RECAPITULATION.

Receipts	$3,780 00
Expenditures	3,848 70
Cash overdrawn May 1, 1899	$68 70

REDEMPTION OF AND INTEREST ON RAVINE ROAD SEWER BONDS.

1898 May 2. / 1899 May 1.	Cash overdrawn	$11,537 09

BONDS ISSUED BY THE CITY OF HOBOKEN.

Coupon Bonds and Coupons payable at First and Second National Banks of Hoboken.

Registered Bonds and Interest payable at City Treasurer's Office. Bonds issued by Board of Water Commissioners payable at First National Bank of Hoboken and Interest payable at Water Registrar's Office.

I.

Six Per Cent. Volunteer Bounty Bonds (Coupons) Series I. Issued April 27, 1864.

Due.	Nos.	
Jan. 1, 1900.	192 to 200 inclusive, 9 bonds at $500 each	$4,500 00

II.

Seven Per Cent. Volunteer Bounty Bonds (Coupon) Series II. Issued June 12, 1865.

Due.	Nos.	
Jan. 1, 1885.	96, 1 bond at $500	$500 00

III.

Seven Per Cent. Judgment Bonds (Registered). Issued February 1, 1875.

Due.	Nos.	
Feb. 1, 1905.	1 to 54 inclusive, 54 bonds at $1,000	$54,000 00

IV.

Five per Cent. City Hall Bonds. Issued September 1, 1880.

Due.	Nos.	
Sept. 1, 1910.	1 to 4 inclusive, 4 bonds (coupon) at $1,000 each	$4,000 00
	5 to 60 inclusive, 56 bonds (registered) at $1,000 each	56,000 00
		$60,000 00

V.

Five Per Cent. Bonds (Coupons) for Redemption of Uptown Streets Improvements Certificates, Series C. Issued November 15, 1881.

Due.	Nos.	
Nov. 15, 1901.	1 to 46 inclusive, 46 bonds at $1,000 each	$46,000 00

VI

Five Per Cent Bonds (Registered) for Redemption of Up town Streets Improvements Certificates, Series D. Issued November 15, 1881.

Due.	Nos.	
Nov. 15, 1901.	1 to 15 inclusive, 15 bonds at $10,000 each	$150,000 00

VII.

Six Per Cent. Bonds (Registered) for the erection of two Engine Houses. Issued November 1, 1882.

Due.	Nos.	
Nov. 1, 1902.	1 to 3 inclusive, 3 bonds at $5,000 each	$15,000 00

VIII.

Six Per Cent. Water Bonds (Registered). Issued by the Board of Water Commissioners, October 2, 1882.

Due.	Nos.	
Oct. 2, 1902.	182 to 200 inclusive, 19 bonds at $500	$9,500 00

IX.

Five Per Cent. Water Bonds (Registered). Issued by the Board of Water Commissioners, April 12, 1883.

Due.	Nos.	
April 12, 1903.	201 to 210 inclusive, 10 bonds at $500 each	$5,000 00

X

Four and one-half Per Cent. Water Bonds, (Registered). Issued by the Board of Water Commissioners, November 1, 1890.

Due.	Nos.	
Nov. 1, 1910.	211 to 250 inclusive, 40 bonds at $500 each	$20,000 00

XI.

Four and one-half Per Cent. School House No. 5 Bonds (Registered). Issued August 1, 1887.

Due.	Nos.	
Aug. 1, 1907.	1 to 4 inclusive, 4 bonds at $10,000 each	$40,000 00
	5, 1 bond at $5,000	5,000 00
		$45,000 00

XII.

Four Per Cent. Judgment Bonds (Hackensack Water Co., (Reorganized). Issued July 1, 1889.

Due.	Nos.	
July 1, 1899.	1 to 30 inclusive, 30 bonds at $1,000 each	$30,000 00

XIII.

Four Per Cent. School House No. 6 Bonds (Registered) Issued July 1, 1890.

Due.	Nos.	
July 1, 1910.	1 to 10 inclusive, 10 bonds at $5,000 each	$50,000 00

XIV.

Four Per Cent. School House No. 6 Bonds (Coupons). Issued July 1, 1890.

Due.	Nos.	
July 1, 1910.	1 to 50 inclusive, 50 bonds at $1,000 each	$50,000 00

XV.

Four and one-half Per Cent. Fire House Bonds (Registered). Issued November 1, 1892.

Due.	Nos.	
Nov. 1, 1907.	1 to 13 inclusive, 13 bonds at $1,000 each	$13,000 00

XVI.

Four and one-half Per Cent. Police Department Bonds (Coupons). Issued November 1, 1892.

Due.	Nos.	
Nov. 1, 1912.	1 to 24 inclusive, 24 bonds at $1,000 each	$24,000 00

XVII.

Four and one-half Per Cent. Fire House Bonds (Registered). Issued August 1, 1893.

Due.	Nos.	
Aug. 1, 1908.	14, 1 bond	$7,000 00

XVIII.

Four Per Cent. Fire House Bonds (Registered). Issued July 31, 1894.

Due.	Nos.	
Aug. 1, 1909.	15, 1 bond	$5,000 00
	16, 1 bond	5,000 00
		$10,000 00

XIX.

Four Per Cent. School House No. 7 Bonds (Coupon). Issued March 1, 1897.

Due.	Nos.	
Mch. 1, 1917.	1 to 90 inclusive, 90 bonds at $1,000 each	$90,000 00

XX.

Four Per Cent. Outlet Sewer Bonds (Coupons). Issued March 1st, 1897.

Due.	Nos.	
Mch. 1, 1917.	1 to 10 inclusive, 10 bonds at $1,000 each	$10,000 00
1, 1918.	11 to 20 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1919.	21 to 30 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1920.	31 to 40 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1921.	41 to 50 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1922.	51 to 60 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1923.	61 to 70 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1924.	71 to 80 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1925.	81 to 90 inclusive, 10 bonds at $1,000 each	10,000 00
1, 1926.	91 to 100 inclusive 10 bonds at $1,000 each	10,000 00
		$100,000 00

XXI.

Four Per Cent. Free Library Construction Bonds (Coupons). Issued March 1, 1897.

Due.	Nos.	
Mch. 1, 1917.	1 to 50 inclusive, 50 bonds at $1,000 each	$50,000 00

XXII.

Four Per Cent Fire Engine House Bonds (Registered). Issued October 1, 1897.

Due.	Nos.	
Oct. 1, 1917.	1 to 5 inclusive, 5 bonds at $5,000 each	$25,000 00

XXIII.

Four Per Cent. Street Repaving Bonds (Coupons). Issued May 2, 1898.

Due.	Nos.	
May 2, 1928.	1 to 150 inclusive, 150 bonds at $1,000 each	$150,000 00

XXIV.

Four Per Cent School House. No. 7 Bonds (Coupons). Issued June 1, 1898.

Due.	Nos.	
June 1, 1918.	1 to 13 inclusive, 13 bonds at $1,000 each	$13,000 00

XXV.

Four Per Cent Street Repaving Bonds. Issued October 1, 1898

Due.	Nos.	
Oct. 1, 1928.	1 and 2, 2 bonds registered, at $5,000 each	$10,000 00
	1 to 40 inclusive, 40 bonds, Coupon, at $1,000 each	$40,000 00

XXVI.

Four Per Cent. Redemption of Uptown Streets Improvement Certificate Bonds "A." Issued December 1, 1898.

Due.	Nos.	
Dec. 1, 1918.	1 to 312 inclusive, 312 bonds at $1,000 each	$312,000 00

XXVII.

Four Per Cent Redemption of Uptown Streets Improvement Certificate Bonds "B." Issued February 1, 1899.

Due.	Nos.	
Feb. 1, 1919.	1 to 75 inclusive, 75 bonds at $1,000	$75,000 00
		$1,458,500 00

RECAPITULATION OF BONDED INDEBTEDNESS.

1	Six per cent. Volunteer Bounty Bonds, Series I	$4,500 00
2	Seven per cent. Volunteer Bounty Bonds, Series II	500 00
3	Seven per cent. Judgment Bonds	54,000 00
4	Five per cent. City Hall Bonds	60,000 00
5	Five per cent. Redemption of Uptown Streets Improvement Certificates, Series C	46,000 00
6	Five per cent. Redemption of Uptown Streets Improvement Certificates, Series D	150,000 00
7	Six per cent. Bond for the erection of two Engine Houses	15,000 00
8	Six per cent Water Bonds, issued by the Board of Water Commissioners	9,500 00
9	Five per cent Water Bonds, issued by the Board of Water Commissioners	5,000 00
10	4½ per cent. Water Bonds, issued by the Board of Water Commissioners	20,000 00
11	4½ per cent. School House No. 5 Bonds	45,000 00
12	Four per cent. Judgment Bonds (Hackensack Water Co. Reorganized)	30,000 00
13	Four per cent. School House No. 6 Bonds	50,000 00
14	Four per cent. School House No. 6 Bonds	50,000 00
15	4½ per cent. Fire House Bonds	13,000 00
16	4½ per cent. Police Department Bonds	24,000 00
17	4½ per cent. Fire House Bonds	7,000 00
18	Four per cent. Fire House Bonds	10,000 00
19	Four per cent. School House No. 7 Bonds	90,000 00
20	Four per cent. Outlet Sewer Bonds	100,000 00
21	Four per cent. Free Library Construction Bonds	50,000 00
22	Four per cent. Fire Engine House Bonds	25,000 00
23	Four per cent. Street Repaving Bond	150,000 00
24	Four per cent. School House No. 7 Bonds	13,000 00
25	Four per cent. Street Repaving Bonds	50,000 00
26	Four per cent. Redemption of Uptown Streets Improvement Certificates Bonds, Series A	312,000 00
27	Four per cent. Redemptions of Uptown Streets Improvement Certificates Bonds, Series B	75,000 00
		$1,458,500 00

BONDS DUE AND PAYABLE.

During the year 1885	$500 00
During the year 1899	34,500 00
During the year 1901	196,000 00
During the year 1902	29,500 00
During the year 1905	54,000 00
During the year 1907	58,000 00
During the year 1908	7,000 00
During the year 1909	10,000 00
During the year 1910	180,000 00
During the year 1912	24,000 00
During the year 1916	150,000 00
During the year 1917	35,000 00
During the year 1918	335,000 00
During the year 1919	85,000 00
During the year 1920	10,000 00
During the year 1921	10,000 00
During the year 1922	10,000 00
During the year 1923	10,000 00
During the year 1924	10,000 00
During the year 1925	10,000 00
During the year 1928	200,000 00
	$1,458,500 00

RECAPITULATION OF RECEIPTS AND EXPENDITURES.

From May 2nd, 1898 to May 1st, 1899 and Treasurer's Statement, May 1st, 1899.

FUNDS.	Receipts including Balances.	Expenditures including Overdrafts.	Treasurer's Balance. On hand	Treasurer's Balance. Overdrawn
Adams street sewer, between Second and Third streets	$5,105 66	$2,193 13	$2,912 53	
Adams street improvement, between Fourth and Fifth streets		528 31		528 31
Adams street improvement, between Fifth and Sixth streets		609 06		609 06
Adams street sewer, between Sixth and Eighth streets	7,317 74	502 41	6,815 33	
Arrears of taxes	197 46	420 37		222 91
Adjusted taxes, assessments, &c	19,534 26	11,700 00	7,834 26	
Asphalt fund I (repaving streets)	150,389 23	145,373 74	5,015 49	
Asphalt fund II (repaving streets)	53,215 00	32,409 87	20,805 13	
Building Inspector's fund	464 00	464 00		
Clinton street sewer, between Third and Fourth streets	2,605 04	30 52	2,574 52	
Clinton street sewer, between Eighth and Twelfth streets		1,554 19		1,554 19
Clinton and Elventh street improvement	2,102 56	223 39	1,879 17	
Contingent fund	14,327 44	14,162 42	165 02	
City Indebtedness fund	106,931 52	106,931 50	02	
Court street improvement	7,000,00	19 85	6,980 15	
Election expenses fund	11,913 83	11,913 83		
Eighth street improvement, between Jefferson St. and western boundary	1,522 02	107 91	1,414 11	
Elysian Park	3,000 00		3,000 00	
Free Public Library fund	9,087 37	9,087 37		
Free Public Library building fund	19 50		19 50	
Ferry street sewer, between Jefferson and Jackson streets	3,48		3 48	
Fire Department fund	75,267 80	75,266 99	81	
Fifth street improvement, between Grand and Madison streets	4,340 89		4,340 89	
Fifth street improvement, between Adams street and the Hill		6,164 36		6,164 36
Fourth street improvement, between Monroe and Marshall streets		5,464 64		5,464 64
Fourth street improvement, between Monroe and Jackson streets	1,169 86	142 41	1,027 45	
Floating fund	647,319 55	679,708 49		32,388 94
Fire insurance fund	1,638 88	1,613 83	25 05	
Ferry street improvement, between Jackson and Monroe streets		11 00		11 00
Grand street improvement, between Second and Third streets		340 03		340 03
Grand street improvement, between Sixth and Seventh streets		630 40		630 40
Grand street sewer, between Sevnth and Eighth streets		269 88		269 88
Grand street sewer, between Sixth and Seventh streets		1,568 95		1,568 95
Harrison street sewer, between First and Second streets	4,554 13	1,804 35	2,749 78	
Health fund	2,963 29	2,263 29	700 00	
Hoboken Cemetery fund	12,241 05	3,455 73	8,785 32	
Henderson street improvemewnt	400 00	321 48	78 52	
Interest on Hoboken City bonds	65,925 46	67,731 89		1,806 43
Interest on water bonds	1,895 00	1,445 00	450 00	
Interest on judgment bonds	3,780 00	3,848 70		68 70
Interest on temporary loan		6,894 03		6,894 03

FUNDS.

	Receipts including Balances	Expenditures including Overdrafts.	Treasurer's Balance. On hand	Over drawn
Removing ashes and garbage fund	5,967 23	5,111 06	856 17	
Industrial Education fund	4,550 00	4,550 00		
Jackson St. improvement, 4th and 5th Sts., and 5th St. bet. Jackson and Madison Sts.	1,634 26	570 38	1,063 88	
Jackson street improvement, between First and Second streets		681 68		681 68
Jackson street improvement, between Second and Fourth streets	4,171 98	1,362 83	2,809 15	
Jackson street improvement, between Newark and First streets	6,637 17	128 24	6,508 93	
Jackson street improvement, between Second and Third streets		19 25		19 25
Jackson street sewer, between Second and Third streets	2,388 60	145 37	2,243 23	
Jackson street sewer, between Third and Fifth streets	4,918 22	4,322 00	596 22	
Jefferson street improvement, between First and Second and Third streets	1,545 77		1,545 77	
Jefferson street improvement, between Third and Fourth streets		366 62		366 62
Jefferson street improvement, between Fifth and Fourteenth streets	23,766 08	137 14	23,628 94	
Jefferson street sewer, between Fifth and Eighth streets	6,474 97		6,474 97	
Jefferson street improvement, between Fourth and Fifth streets		11 00		11 00
Jungment fund	3,622 02	3,622 02		
Lamps and Gas fund	35,067 46	18,199 42	16,868 04	
Licenses	92,121 67	92,121 67		
Loan account	367,248 60	367,248 60		
Madison street improvement, between Second and Fifth streets		2,269 37		2,269 37
Madison street improvement, between Fifth and Eighth streets	2,271 04	360 14	1,910 90	
Monroe street improvement, between Fourth and Eighth streets	10,002 74		10,002 74	
Monroe street improvement, between Second and Fourth streets	2,544 14	61 74	2,482 40	
Monroe street improvement, between Fourth and Fifth streets		19 25		19 25
Monroe street sewer, between First and Fourth streets		5,498 15		5,498 15
Monroe street sewer, between Fourth and Fifth streets	2,420 30	1,307 17	1,113 13	
Main outlet sewer	6,709 01	3,132 79	3,576 22	
Naval Reserves	500 00		500 00	
New Engine House, Madison and Ferry streets	642 70		642 70	
New Engine House, Hudson, near Second street		6,988 62		6,988 62
New Engine House, Grand street, between Fourth and Fifth streets	5,990 26	3,487 12	2,503 14	
Old Street Improvement fund		48,527 54		48,527 54
Park avenue sewer, between Ferry and Newark streets	3,642 18	1,775 54	1,866 64	
Paterson avenue improvement, between Jackson and Harrison streets, north side	20 29		20 29	
Paterson avenue improvement, Ferry street to West Shore tracks		112 50		112 50
Printing and Stationery fund	20,305 94	19,512 68	793 26	
Police fund	109,298 90	112,579 47		3,280 57
Poor fund	6,600 00	8,818 61		2,218 61
Poor fund, sick and indigent	8,160 00	7,463 75	696 25	
Poor fund, special	1,522 00	1,522 00		
Public Grounds and Buildings	15,274 75	12,772 26	2,502 49	
Redemption of Hoboken City bonds	429,391 15	421,890 81	7,500 34	
Redemption of water bonds		844 26		844 26
Redemption of interest on Volunteer Bounty bonds	5,165 62	5,040 00	125 62	
Redemption of interest on Ravine Road sewer bonds		11,537 09		11,537 09
Redemption of old improvement certificates		1,596 36		1,596 36

FUNDS.

	Receipts including Balances.	Expenditures including Overdrafts.	Treasurer's Balance. On hand	Treasurer's Balance. Overdrawn
Repaving streets with Belgian blocks	18 89	18 89		
Repaving streets (special)	5,738 68	2,799 31	2,939 37	
Removing dead animals	600 00	600 00		
Sewer fund, repairing Grand street sewer, between Third and Sixth streets	1,800 00	1,791 47	8 53	
Salary fund	50,737 33	49,191 36	1,545 97	
State and County tax	282,792 76	232,792 76	50,000 00	
Sewer fund, Newark street, between Park avenue and Jefferson street	2,844 07	2,013 55	830 52	
Sewer fund	4,342 23	3,532 61	809 62	
Sewer fund, extension of Fifth street sewer	1,200 00	934 46	265 54	
Street cleaning fund	12,365 61	12,134 71	230 90	
Street repairing fund	1,211 93	1,147 20	64 73	
Second street improvement, between Madison and Jackson streets		460 46		460 46
Second street improvement, between Madison and Jackson streets		304 64		304 64
Seventh street improvement, between Clinton street and western boundary	3,532 40	1,554 43	1,977 97	
Sixth street improvement, between Grand street and western boundary	2,668 20		2,668 20	
Sixth street improvement, between Grand and Adams streets	863 24	111 63	751 61	
Sinking fund	23,251 44		23,251 44	
Sinking fund for the redemption of School House No. 6 bonds	11,000 00		11,000 00	
Sinking fund for the redemption of Engine House bonds (1892)	3,000 00		3,000 00	
Sinking fund for the redemption of Uptown Street Improvement bonds, Series "A"	25,000 00		25,000 00	
School fund	170,395 80	165,072 27	5,323 53	
School House No. 7	13,471 90	10,664 18	2,807 72	
Surplus account of sales under the "Martin Act"	2,067 57		2,067 57	
Sinking fund for the redemption of School House No. 7 bonds	2,000 00		2,000 00	
Sinking fund for the redemption of Free Public Library construction bonds	1,000 00		1,000 00	
Sinking fund for the redemption of Main Outlet Sewer bonds	2,000 00		2,000 00	
Sinking fund for the redemption of Engine House bonds (1897)	1,000 00		1,000 00	
Temporary loan bonds	7,880 73	14,002 75		6,122 02
Third street improvement, between Adams and Monroe streets		1,265 76		1,265 76
Third street improvement, between Madison and Monroe streets	82 80	63 38	19 42	
Third street improvement, between Madison and Marshall streets	123 08	471 80		348 72
Water mains	3,500 00		3,500 00	
	$3,043,295 73	$2,873,819 44	$320,470 59	$150,994 30

RECAPITULATION.

Total receipts	$3,043,295 73	
Total expenditures	2,873,819 44	
		$169,476 29
Treasurer's balances—		
On hand	$320,470 59	
Overdrawn	150,994 30	
		$169,476 29

ASSETS OF THE CITY OF HOBOKEN.

With Estimated Valuations.

School House No. 1	$75,000 00
School House No. 2	50,000 00
School House No. 3	50,000 00
School House No. 4	75 000 00
School House No. 5	85,000 00
School House No. 6	150,000 00
School House No. 7	125,000 00
Engine House No. 1	30,000 00
Engine House No. 3	25,000 00
Engine House No. 3	20,000 00
Engine House No. 4	35,000 00
Engine House No. 5	30,000 00
Bloomfield street house	10,000 00
First street house	12,000 00
Jackson street house	5,000 00
City Hall	250,000 00
Public parks	350,000 00
Water mains	150,000 00
Police Sub-Station	35,000 00
Free Public Library and Industrial School	100,000 00
Hoboken Cemetery	100,000 00
Sinking Fund	68,251 44
Public Bath	10,000 00
Cash in hands of Treasurer	101,224 85
Taxes due and unpaid	59,781 54
Assessments unpaid	2,614 54
Adjusted taxes, &c	13,853 46
	$2,017,725 83

LIABILITIES.

Bonded debt	$1,458,500 00
Temporary loans	6,122 02
Unexpended appropriations	42,468 41
County taxes unpaid	50,000 00
	$1,556,590 43

APPROPRIATIONS 1898-1899.

City indebtedness	$78,112 50
Public Health	2,700 00
Election expenses	10,451 57
Salaries	49,549 40
Sewers	3,100 00
Sewers, cleaning and repairing Newark St. sewer, Park Ave. to Jefferson St.	2,844 07
Sewers, cleaning and repairing Grand St. sewer, bet. Third and Sixth Sts.	1,800 00
Sewers, extension of Fifth street sewer	1,200 00
Street cleaning	8,000 00
Removing ashes and garbage	5,000 00
Repaining streets	800 00
Repaving Court street	7,000 00
Fire Department	68,388 12
Public Grounds and Buildings	13,104 90
Poor fund	6,000 00
Poor fund, sick and indigent, $5,000 outstanding claims, $3,160 by taxation	6,527 50

Water mains	3,500 00
Public schools	76,069 79
Manual training	4,550 00
Contingent fund	4,036 85
Lamps and Gas	29,867 00
Police	8,000 00
Printing and Stationery	10,325 60
Removing dead animals	600 00
Dredging for Naval Reserves	500 00
Free Public Library	9,086 37
State tax	75,834 25
County tax	149,716 30
Elysian Park	1,500 00
Henderson street repairing	400 00
Insurance claims	1,638 88
	$640,203 10

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